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Attorneys for the Debtors and Reorganized Debtors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MESA AIR GROUP, INC., *et al.*,
Debtors.

Chapter 11

Case No. 10-10018 (MG)

(Jointly Administered)

**THIRD INTERIM AND FINAL APPLICATION OF PACHULSKI STANG ZIEHL &
JONES LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM JANUARY 5, 2010 THROUGH FEBRUARY 28, 2011**

Name of Applicant:	<u>Pachulski Stang Ziehl & Jones LLP</u>
Role in Case:	<u>Counsel to Debtors</u>
Date of Retention:	<u>January 5, 2010</u>
Third Interim Period:	<u>September 1, 2010 through February 28, 2011</u>
Compensation Requested:	\$2,144,969.75
Reimbursement Requested:	\$124,629.85
Total Amount Sought:	\$2,269,599.60
All Compensation Periods:	<u>January 5, 2010 through February 28, 2011</u>
Compensation Requested:	\$5,048,252.50
Reimbursement Requested:	\$274,094.03
Total Amount Sought:	\$5,322,346.53

This is a Final Application.

Aggregate Amounts Paid to Date for
this Third Interim Period:

\$0.00

Aggregate Amounts Paid to Date for
All Compensation Periods:

\$4,164,388.41¹

Prior Applications:

First and Second Interim Applications

Total Compensation and Expenses Previously Requested and Awarded:

Application	Filed	Period Covered	Requested Fees	Requested Expenses	Allowed Fees	Allowed Expenses
First	6/30/10	1/5/2010 – 4/30/2010	\$1,768,931.75	\$111,993.88	\$1,728,198.75	\$103,104.95
Second	12/10/2010	5/1/2010 – 8/31/2010	\$1,134,351.00	\$37,470.30	\$1,090,202.75	\$37,470.03

Name of Professional & Title	Year Admitted to Practice	Billing Rate	Total Hours ²	Total Fees
Richard M. Pachulski, Partner	1979	\$462.50	12.40	\$5,735.00
Richard M. Pachulski, Partner	1979	475.00	9.70	4,607.50
Richard M. Pachulski, Partner	1979	925.00	180.80	167,240.00
Richard M. Pachulski, Partner	1979	950.00	90.60	86,070.00
Debra I. Grassgreen, Partner	1992	387.50	47.50	18,406.25
Debra I. Grassgreen, Partner	1992	775.00	608.70	459,885.00
Debra I. Grassgreen, Partner	1992	795.00	122.80	90,630.00
Robert J. Feinstein, Partner	1982	895.00	1.50	1,342.50
Robert J. Feinstein, Partner	1982	855.00	.40	342.00
Robert B. Orgel, Partner	1981	825.00	.40	330.00
Robert B. Orgel, Partner	1981	850.00	1.30	1,105.00
Richard J. Gruber, Partner	1982	795.00	2.70	2,146.50
John A. Morris, Partner	1991	750.00	69.30	51,975.00
John A. Morris, Partner	1991	795.00	97.20	76,320.00
Henry C. Kevane, Partner	1986	775.00	.30	232.50
Max B. Litvak, Partner	1997	650.00	2.70	1,755.00
Joshua M. Fried, Partner	1995	625.00	31.30	19,250.00
Joshua M. Fried, Partner	1995	650.00	5.10	3,315.00
Gillian N. Brown, Partner	1999	550.00	.60	330.00
Maria A Bove, Of Counsel	2001	550.00	222.00	112,082.50
Maria A Bove, Of Counsel	2001	625.00	166.30	101,687.50
Erin Gray, Of Counsel	1992	257.50	6.00	1,545.00
Erin Gray, Of Counsel	1992	515.00	317.60	163,564.00
Erin Gray, Of Counsel	1992	550.00	184.80	101,640.00
Pamela E. Singer, Of Counsel	1989	515.00	66.10	34,041.50
Andrew W. Caine, Of Counsel	1983	750.00	.90	675.00
Celine Guillou, Of Counsel	1998	450.00	1.90	855.00

¹ As of April 20, 2011

² “Total Hours” reflect time entries marked “NO CHARGE,” but not time entries that were eliminated from the invoices that were submitted to the Debtors or that were written off pursuant to this Final Application.

Name of Professional & Title	Year Admitted to Practice	Billing Rate	Total Hours²	Total Fees
John W. Lucas, Associate	2005	225.00	13.60	3,060.00
John W. Lucas, Associate	2005	247.50	12.00	2,970.00
John W. Lucas, Associate	2005	495.00	296.60	144,985.50
John W. Lucas, Associate	2005	450.00	730.40	322,740.00
Jason H. Rosell, Associate	2010	395.00	201.30	77,341.00
Leslie A. Forrester, Paralegal	N/A	275.00	1.50	412.50
Denise A. Harris, Paralegal	N/A	235.00	22.40	5,170.00
Denise A. Harris, Paralegal	N/A	255.00	11.50	2,932.50
Patricia J. Jeffries, Paralegal	N/A	235.00	150.50	35,367.50
Patricia J. Jeffries, Paralegal	N/A	255.00	31.90	8,134.50
Monica Molitor, Paralegal	N/A	235.00	35.00	8,225.00
Monica Molitor, Paralegal	N/A	255.00	4.20	1,071.00
Thomas J. Brown, Paralegal	N/A	205.00	35.70	7,318.50
Thomas J. Brown, Paralegal	N/A	220.00	7.50	1,650.00
Kati L. Suk, Paralegal	N/A	100.00	13.00	1,300.00
Kati L. Suk, Paralegal	N/A	185.00	15.40	2,849.00
Kati L. Suk, Paralegal	N/A	200.00	38.50	7,293.00
Andrew Sahn, Paralegal	N/A	160.00	12.70	2,032.00
Andrew Sahn, Paralegal	N/A	175.00	17.20	3,010.00
TIME CHARGES TOTAL:			3,860.8	2,144,969.75

Blended Hourly Rate: \$ 555.58
(Attorneys and Paralegals)

Blended Hourly Rate: \$ 587.25
(Attorneys)

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PERIOD FROM JANUARY 5, 2010 THROUGH FEBRUARY 28, 2011**

TO: THE HONORABLE MARTIN GLENN
UNITED STATES BANKRUPTCY JUDGE:

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel for Mesa Air Group, Inc.
and its affiliated debtors and reorganized debtors² in the above-captioned chapter 11 cases
(collectively, the “Debtors”), submits this third interim and final application (the “Final
Application”) seeking allowance of: (a) compensation for professional services rendered by

¹ The Debtors are: Mesa Air Group, Inc. (2351); Mesa Air New York, Inc. (3457); Mesa In-Flight, Inc. (9110); Freedom Airlines, Inc. (9364); Mesa Airlines, Inc. (4800); MPD, Inc. (7849); Ritz Hotel Management Corp. (7688); Regional Aircraft Services, Inc. (1911); Air Midwest, Inc. (6610); Mesa Air Group Airline Inventory Management, LLC (2015); Nilchii, Inc. (5531); and Patar, Inc. (1653).

² The Reorganized Debtors are: Mesa Air Group, Inc., Mesa Air New York, Inc., Mesa In-Flight, Inc., Freedom Airlines, Inc., Mesa Airlines, Inc., MPD, Inc., Regional Aircraft Services, Inc., Mesa Air Group Airline Inventory Management, LLC, and Nilchii, Inc. (collectively, the “Reorganized Debtors”).

PSZJ to the Debtors for the period from September 1, 2010 through February 28, 2011 (the “Third Interim Period”), (b) reimbursement of actual and necessary charges and disbursements incurred by PSZJ in the rendition of required professional services on behalf of the Debtors during the Third Interim Period, and (c) final approval of PSZJ’s fees and reimbursable expenses previously approved by the Court in connection with its first interim fee application (the “First Interim Application”) for the period from January 5, 2010 through April 30, 2010 (the “First Interim Period”) and second interim application (the “Second Interim Application” and, together with the First Interim Application, the “Prior Fee Applications”) for the period from May 1, 2010 through August 31, 2010 (the “Second Interim Period” and, collectively with the First Interim Period and Third Interim Period, the “Interim Periods”), in all cases pursuant to sections 330(a) and 328(a) of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), General Order M-389, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “Local Guidelines”), and the *Order to Establish Procedures For Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 181], entered in these cases on January 26, 2010 (the “Interim Compensation Order” and, collectively with the UST Guidelines and the Local Guidelines, the “Guidelines”). In support of this Final Application, PSZJ respectfully represents as follows:

PRELIMINARY STATEMENT

1. As described in further detail in the summary of services by category below, the services provided by PSZJ to the Debtors during the Third Interim Period, and

throughout these chapter 11 cases, have provided substantial benefit to the Debtors' estates. Among other things, since the commencement of these cases on January 5, 2010 (the "Petition Date"), PSZJ assisted the Debtors with respect to: (i) rationalizing their fleet and achieving critical liquidity through the rejection of aircraft leases and the return of unnecessary aircraft; (ii) restructuring payment obligations to major aircraft finance parties; (iii) obtaining extensions of their agreements with their code-share partners United Airlines, Inc. ("United") and US Airways, Inc. ("US Airways"); (iv) obtaining confirmation of a plan of reorganization with the support of the Official Committee of Unsecured Creditors (the "Committee") and major aircraft finance parties and contested by only one party; and (v) reconciling approximately 1,650 proofs of claim of various priorities filed against their estates. PSZJ and the Debtors' financial advisors worked diligently with the Committee and the major constituencies in these cases to ensure that these goals were achieved relatively quickly, thereby enabling the Debtors to emerge from chapter 11 in a little over one year.

2. Since the Petition Date, PSZJ has advised the Debtors through an extensive restructuring of their air carrier business that culminated in the confirmation of the plan of reorganization in the span of only twelve months. As of the Petition Date, the Debtors maintained a fleet of approximately 178 aircraft. In addition to their independent operations in Hawaii as *go! Mokulele*, the Debtors provided services to these principal carriers: US Airways, United, and Delta Air Lines, Inc. ("Delta"). The Debtors had three stated goals at the outset of these chapter 11 cases: (i) shed excess aircraft and aircraft equipment; (ii) restructure aircraft agreements; and (iii) renegotiate and extend their code-share agreements.

3. During the course of these successful chapter 11 cases, PSZJ helped the Debtors accomplish each of these goals through the implementation of the rejection and

surrender and return of approximately 100 aircraft, the restructuring of the Debtors' CRJ-200 and Dash-8 fleet, and the negotiation of a three (3) year extension of the Debtors' code-share agreement with US Airways.

4. These achievements reduced the Debtors' annual operating expenses by over \$300 million. In this regard, PSZJ advised the Debtors in connection with the restructuring of their obligations for approximately 67% of their prepetition fleet. The Debtors removed 101 of the 178 aircraft from their fleet, including 21 owned aircraft and 80 leased aircraft. Consequently, the Debtors were able to achieve approximately \$5.2 million in annual aircraft ownership reductions, including interest and depreciation expense, and approximately \$102.3 million in annual aircraft lease reductions. The fleet restructuring also contributed to the significant deleveraging of the Debtors' balance sheet. In total, the Debtors eliminated \$48.4 million in debt and \$715.8 million in capitalized leases.

5. In connection with the above, PSZJ advised the Debtors in their efforts to reduce overhead expense from approximately \$50 million in fiscal year 2009 to below \$20 million in fiscal year 2011 and beyond through certain internal restructurings. These savings were driven by substantial personnel reductions, management pay cuts and reduced spending on outsourced services and facilities expenses. In addition to these cost savings, insurance and property taxes related to the Debtors' operations declined by \$10 million annually.

6. The smaller size of the Debtors' fleet resulted in substantial reductions to annual flight operation and traffic service expenses. Fuel, landing fees, ground handling and other expenses related to the cost of passenger transportation have been reduced in excess of \$60 million annually. Annual pilot and flight attendant wages and benefits are nearly \$50 million lower compared to the Debtors' pre-petition operations. Maintenance costs also declined by

approximately \$50 million annually as a result of fewer aircraft and reduced maintenance infrastructure.

7. Through the amendment to the code-share agreement with US Airways, PSZJ aided in the negotiation and documentation that resulted in: (i) extending the term for an additional 39 months; (ii) settling the claims of the Debtors against US Airways; (iii) settling the various proofs of claims filed by US Airways against the Debtors' estates; and (iv) providing for the sale of certain related assets to US Airways. The restructuring of the code-share agreement with US Airways was significant because as the Debtors' largest customer, it represents approximately 70% of the revenue generated by the Debtors.

8. Confirmation of a plan in these cases was complex in light of the foreign ownership restrictions placed on U.S. air carriers. PSZJ worked closely with the Debtor's regulatory and corporate counsel to design and obtain confirmation of a plan that met the Transportation code's requirements and the Bankruptcy code's requirements for equality of distribution to creditors.

9. In consideration of the complexity and scale of these cases, PSZJ's fees for professional services and expenses are reasonable under applicable standards. For all the reasons discussed herein, PSZJ respectfully requests that the Court grant this Final Application and allow the compensation for professional services and the reimbursement of expenses described herein.

BACKGROUND

10. On the Petition Date, each of the Debtors commenced with this Court a voluntary case under the Bankruptcy Code. The Debtors were authorized to continue to operate

their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

11. The Debtors' chapter 11 cases are jointly administered pursuant to Bankruptcy Rule 1015(b).

12. On January 14, 2010, the Office of the U.S. Trustee (the "U.S. Trustee") appointed an Official Committee of Unsecured Creditors in these cases (the "Committee"). No trustee or examiner was appointed in these cases.

13. On November 23, 2010, the Debtors filed their *Disclosure Statement to the Second Amended Joint Plan of Reorganization of Mesa Air Group, Inc. and Affiliated Debtors Under Chapter 11 of the Bankruptcy Code* [Docket No. 1242] (the "Disclosure Statement"). Also on November 23, 2010, the Court entered the *Order (i) Approving Disclosure Statement; (ii) Approving Solicitation and Notice Materials; (iii) Approving Forms of Ballots; (iv) Establishing Solicitation and Voting Procedures; (v) Allowing and Estimating Certain Claims for Voting Purposes; (vi) Scheduling a Confirmation Hearing; and (vii) Establishing Notice and Objection Procedures* [Docket No. 1243].

14. On January 19, 2011, the Debtors filed their proposed *Third Amended Joint Plan of Reorganization of Mesa Air Group, Inc. and Affiliated Debtors Under Chapter 11 of the Bankruptcy Code* [Docket No. 1437] (the "Plan"). On January 20, 2011, the Court entered the *Order Confirming Third Amended Chapter 11 Plan of Mesa Air Group, Inc. and Affiliated Debtors Under Chapter 11* [Docket No. 1448]. The effective date of the Plan was March 1, 2011 (the "Effective Date").

15. Sections 1.182 and 2.5 of the Plan require that this Final Application be filed no later than 60 days after the Effective Date, or May 2, 2011. *See also* Professional Fees Bar Date Notice [Docket No. 1627].

JURISDICTION AND VENUE

16. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

RETENTION OF PSZJ

17. On January 8, 2010, the Debtors filed their *Debtors' Application for an Order, Pursuant to Sections 327(a) and 329(a) of the Bankruptcy Code, Rules 2014(a) and 2016(b) of the Federal Rules of Bankruptcy Procedure and Local Bankruptcy Rule 2014-1, Authorizing the Debtors to Employ and Retain Pachulski Stang Ziehl & Jones LLP as Counsel Nunc Pro Tunc to the Petition Date* [Docket No. 74].

18. On February 3, 2010, the Court entered the *Order Authorizing the Debtors to Employ and Retain Pachulski Stang Ziehl & Jones LLP as Counsel to the Debtors, Nunc Pro Tunc to the Petition Date* [Docket No. 236] (the "Retention Order").

19. Pursuant to the Retention Order, PSZJ has been retained with respect to the following matters (collectively, the "Representative Matters"): (i) to take necessary or appropriate actions to protect and preserve the Debtors' estates, including the prosecution of actions on the Debtors' behalf, the defense of any actions commenced against the Debtors, the negotiation of disputes in which the Debtors are involved, and the preparation of objections to claims filed against the Debtors' estates; (ii) to prepare on behalf of the Debtors, as debtors in possession, necessary or appropriate motions, applications, answers, orders, reports and other

papers in connection with the administration of the Debtors' estates; (iii) to provide advice, representation, and preparation of necessary documentation and pleadings in connection with the administration of the Debtors' estates; (iv) to counsel the Debtors with regard to their rights and obligations as debtors in possession, and their powers and duties in the continued management and operations of their businesses and properties; and (v) to take necessary or appropriate actions in connection with a plan or plans of reorganization and related disclosure statements and all related documents, and such further actions as may be required in connection with the administration of the Debtors' estates.

PSZJ'S INTERIM APPLICATIONS

A. PSZJ's First Interim Application

20. During the First Interim Period, PSZJ incurred fees in the amount of \$1,768,931.75 and expenses in the amount of \$111,993.88. On June 30, 2010, PSZJ filed its First Interim Application and sought an allowance of (i) \$1,768,931.75 as compensation for services rendered and (ii) \$111,993.88 for expenses incurred.

21. On December 14, 2010, the Court entered an order awarding PSZJ \$1,728,198.75 for all fees incurred less a 15% holdback and the reimbursement of \$103,104.95 for expenses incurred.

22. As of the date of this Final Application, PSZJ has received \$1,728,198.75 (or 100.0%) of all fees earned and \$103,104.95 (or 100.0%) of expenses incurred during the First Interim Period. Accordingly, PSZJ is not owed any fees or expenses on account of the First Interim Period. PSZJ requests that the Court grant final approval of all fees and expenses applied for in connection with PSZJ's First Interim Application.

B. PSZJ's Second Interim Application

23. During the Second Interim Period, PSZJ incurred fees for such services in the amount of \$1,134,351.00 and expenses in the amount of \$37,470.30. On December 10, 2010, PSZJ filed its Second Interim Application and sought an allowance of (i) \$1,134,351.00 as compensation for services rendered and (ii) \$37,470.30 for expenses incurred.

24. On February 28, 2011, the Court entered an order awarding PSZJ \$1,090,202.75 for all fees incurred less a 5% holdback and the reimbursement of \$37,470.30 for expenses incurred.

25. On February 28, 2011, the Court entered the *Order Authorizing Release of Professional Fees Held Back for the Period from January 5, 2010 Through August 31, 2010* [Docket No. 1621].

26. As of the date of this Final Application, PSZJ has received \$1,090,202.75 (or 100.0%) of all fees earned and \$37,470.30 (or 100.0%) of expenses incurred during the Second Interim Period. Accordingly, PSZJ is not owed any fees or expenses incurred during the Second Interim Period. PSZJ requests that the Court grant final approval of all fees and expenses applied for in connection with PSZJ's Second Interim Application.

C. PSZJ's Third Interim Application

27. Prior to the filing of this Final Application, and in compliance with the Interim Compensation Order, PSZJ sent the Debtors, counsel to the Committee, and the U.S. Trustee, monthly fee statements for professional services rendered and expenses incurred during the Third Interim Period. As of the date hereof, no party has objected to any of PSZJ's monthly statements for the Third Interim Period.

a. On January 6, 2011, pursuant to the Interim Compensation Order, PSZJ served its fee statement for the period from September 1, 2010 through September 30, 2010 (the “September 2010 Statement”). The September 2010 Statement seeks an allowance of (i) \$353,269.75 as compensation for services rendered and (ii) \$22,459.47 as reimbursement for expenses incurred. As of the date hereof, PSZJ has received a total of \$305,075.27, which represents payment for (i) 80% of PSZJ’s fees and (ii) 100% of expenses incurred during the period from September 1, 2010 through September 30, 2010.

b. On January 27, 2011, pursuant to the Interim Compensation Order, PSZJ served its fee statement for the period from October 1, 2010 through October 31, 2010 (the “October 2010 Statement”). The October 2010 Statement seeks an allowance of (i) \$370,944.00 as compensation for services rendered and (ii) \$14,382.29 as reimbursement for expenses incurred. As of the date hereof, PSZJ has received a total of \$311,137.49, which represents payment for (i) 80% of PSZJ’s fees and (ii) 100% of expenses incurred during the period from October 1, 2010 through October 31, 2010.

c. On February 3, 2011, pursuant to the Interim Compensation Order, PSZJ served its fee statement for the period from November 1, 2010 through November 30, 2010 (the “November 2010 Statement”). The November 2010 Statement seeks an allowance of (i) \$420,341.75 as compensation for services rendered and (ii) \$26,132.95 as reimbursement for expenses incurred. As of the date hereof, PSZJ has received a total of \$362,406.35, which represents payment

for (i) 80% of PSZJ's fees and (ii) 100% of expenses incurred during the period from November 1, 2010 through November 30, 2010.

d. On February 9, 2011, pursuant to the Interim Compensation Order, PSZJ served its fee statement for the period from December 1, 2010 through December 31, 2010 (the "December 2010 Statement"). The December 2010 Statement seeks an allowance of (i) \$273,991.50 as compensation for services rendered and (ii) \$7,599.62 as reimbursement for expenses incurred. As of the date hereof, PSZJ has received a total of \$226,792.82, which represents payment for (i) 80% of PSZJ's fees and (ii) 100% of expenses incurred during the period from December 1, 2010 through December 31, 2010.

e. On April 12, 2011, pursuant to the Interim Compensation Order, PSZJ served its fee statement for the period from January 1, 2011 through January 31, 2011 (the "January 2011 Statement"). The January 2011 Statement seeks an allowance of (i) \$555,144.25 as compensation for services rendered and (ii) \$51,196.60 as reimbursement for expenses incurred. As of the date hereof, PSZJ has not received payment for fees and expenses requested in the January 2011 Statement.

f. On April 13, 2011, pursuant to the Interim Compensation Order, PSZJ served its fee statement for the period from February 1, 2011 through February 28, 2011 (the "February 2011 Statement"). The February 2011 Statement seeks an allowance of (i) \$188,446.50 as compensation for services rendered and (ii) \$2,866.72 as reimbursement for expenses incurred. As of the

date hereof, PSZJ has not received payment for fees and expenses requested in the February 2011 Statement.

28. The fees and expenses requested by PSZJ for the Third Interim Period, and the statements attached hereto as Exhibit D, reflect voluntary reductions for (i) fees in the amount of \$174,003.75 and (ii) expenses in the amount of \$8,036.57.³ Pursuant to this Final Application, PSZJ is taking an additional voluntary reduction for fees in the amount of \$17,168.00 and expenses in the amount of \$7.80. These time and expense entries are marked “w/o” on the applicable invoices attached hereto as Exhibit D.⁴

RELIEF REQUESTED

D. Allowance of Compensation and Expenses for Third Interim Period

29. By this Final Application, PSZJ seeks allowance of interim compensation for 3,860.8 hours of professional services rendered to the Debtors during the Third Interim Period in the aggregate amount of \$2,144,969.75 and for reimbursement of actual, necessary expenses incurred during the Third Interim Period in connection with such services in the aggregate amount of \$124,629.85.

30. In accordance with the Interim Compensation Order, PSZJ has received payments totaling \$1,205,411.93 (\$1,134,837.60 of which is for services rendered and \$70,574.33 of which is for reimbursement of expenses) for the Third Interim Period. As of the date hereof, PSZJ has not been paid any amounts for services rendered and expenses incurred for the months of January 2011 and February 2011. Accordingly, to the extent no further payments

³ PSZJ voluntarily reduced fees for certain services that PSZJ determined were overhead and/or provided *de minimis* benefits to the estates. PSZJ voluntarily reduced expenses associated with certain meals, incidental travel expenses, hotel expenses, and secretarial overtime.

⁴ The written off fees are related to the review of monthly invoices and services with respect to responding to the U.S. Trustee’s objection to PSZJ’s prior fee applications. The written off expenses are for incoming faxes.

are made to PSZJ pursuant to the Interim Compensation Order pending the Court's consideration of this application, PSZJ seeks payment in the amount of \$1,064,187.67, which amount consists of: (i) the 20% holdback of PSZJ's requested fees for September 2010, October, 2010, November 2010, and December 2010 in the aggregate amount of \$283,709.40; (ii) plus 100% of fees and expenses incurred during January 2011 in the aggregate amount of \$606,340.85; (iii) plus 100% of fees and expenses incurred during February 2011 in the aggregate amount of \$191,313.22; (iv) less the additional voluntary reductions for the Third Interim Period taken pursuant to this Final Application in the aggregate amount of \$17,175.80 (*i.e.*, \$17,168.00 for fees and \$7.80 for expenses).

E. Final Allowance of Compensation and Expenses for All Compensation Periods

31. By this Final Application, PSZJ seeks the final allowance of compensation for professional services rendered to the Debtors during the Interim Periods in the aggregate amount of \$5,048,252.50 and for reimbursement of actual, necessary expenses incurred during the Interim Periods in the aggregate amount of \$274,094.03.

32. As identified on the cover sheet attached to this Final Application and described above, PSZJ applied to the Court for interim allowance of compensation and reimbursement of expenses pursuant to the Prior Fee Applications for the First Interim Period and Second Interim Period.

33. In support of the final allowance of fees and reimbursement of expenses sought in this Final Application, PSZJ incorporates herein by reference the Prior Fee Applications and all related supporting papers previously filed by PSZJ.

EXHIBITS FILED HERewith

34. Annexed hereto as Exhibit A is a summary of all services rendered by PSZJ during the Third Interim Period by project category. Annexed hereto as Exhibit B is a summary of time charges and hourly rates by professional. Annexed hereto as Exhibit C is a summary of the types of expenses for which reimbursement is sought. Annexed hereto as Exhibit D is a listing of the detailed time entries of PSZJ professionals and paraprofessionals, by project category, with respect to the compensation requested as well as a detailed itemization of expenses for which reimbursement is sought. Annexed hereto as Exhibit E is the certification of Debra I. Grassgreen with respect to this Final Application.

SUMMARY OF SERVICES RENDERED

35. The names of the partners and associates of PSZJ who have rendered professional services in these cases during the Third Interim Period, and the paralegals who provided services to these attorneys during the Third Interim Period, are set forth in the attached Exhibit B.

SUMMARY OF SERVICES BY CATEGORY

36. Pursuant to the Guidelines, the services rendered by PSZJ during the Third Interim Period are grouped into billing categories. PSZJ attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. The services performed, by category, are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit D. Exhibit D identifies the attorneys and paraprofessionals who rendered services relating to each category, the number of hours for each individual, and the total compensation sought for each category.

F. Asset Disposition

37. Time billed in this category relates to services performed by PSZJ with respect to the analysis and review of issues relating to the purchase of the Debtors' assets and the disposition of the Debtors' South Carolina hangar.

Fees: \$5,063.00 Total hours: 6.70

G. Bankruptcy Litigation

38. Time billed in this category relates to the services performed by PSZJ in connection with various litigation issues arising during the Third Interim Period, including services performed in connection with the Delta settlement agreement and Brigade settlement stipulation.

Fees: \$13,026.00 Total hours: 21.90

H. Case Administration

39. Time billed in this category relates to case administrative matters, including the review of pleadings, filing of pleadings, participation in conferences regarding the status of pending matters, the review and preparation of work in progress reports, review and distribution of daily filings in these cases, and the preparation of agendas and documents for omnibus hearings in these cases.

Fees: \$33,152.50 Total hours: 101.50

I. Claims Administration / Objections

40. Time billed in this category relates to services provided in connection with the: (a) reconciliation of approximately 1,650 claims filed against the Debtors, including the analysis of such claims and underlying documentation, conferences with the Debtors, the Debtors' claims and noticing agent, and creditors with respect to such claims; (b) review and

analyze various aircraft and engine parties' claims for administrative priority, stipulated loss value calculations, and corresponding documentation; (c) review, analyze, and settle various taxing authorities' claims; (d) assist Debtors with global claims reconciliation; (e) draft various omnibus claim objections, schedules thereto, and corresponding orders; (f) monitor the claims register and review claim amendments, withdrawals, and other notices regarding the disposition of such claims; and (e) draft and file replies filed in response to the Debtors' various omnibus claim objections.

Fees: \$636,504.00

Total hours: 1,265.50

J. Codeshare

41. Time billed in this category relates to services performed by PSZJ in connection with various aspects of Debtors' prepetition code-share agreements (the "Code-Share Agreements") with US Airways and United, including services performed in connection with: (a) various issues relating to the assumption and claim resolution of the Code-Share Agreement with United; (b) reviewing and analyzing proposed term sheets and amendments to the US Airways Code-Share Agreement; (c) preparing the motion to assume the amended Code-Share Agreement with US Airways and corresponding orders; and (d) correspondence with US Airways, the Committee and other constituencies regarding the amendment to the Code-Share Agreement with US Airways.

Fees: \$95,988.50

Total hours: 147.80

K. Compensation of Professionals / Others and Compensation of Professionals

42. Time billed in the "Compensation of Professionals / Others" and "Compensation of Professionals" categories relates to the review of professionals' compensation

requests, attendance to issues in compliance with the Interim Compensation Order, and addressing matters related to fee applications and orders.

Fees: \$43,755.50 Total hours: 87.20

L. Employee Benefit / Pension

43. Time billed in this category relates to addressing matters related to employee compensation and management incentive programs, the preparation of a motion for approval of a management incentive program, and correspondence with the U.S. Trustee and the Committee with respect to the foregoing matters.

Fees: \$32,140.50 Total hours: 50.80

M. Executory Contracts

44. Time billed in this category relates to: (a) the analysis of research regarding the Debtors' executory contracts and unexpired leases, including default and cure issues; (b) the preparation of stipulations to assume, reject and extend the Debtors' time to assume or reject leases pursuant to section 365(d) of the Bankruptcy Code; and (c) the preparation of motions to assume or reject executory contracts and unexpired leases.

Fees: \$31,019.50 Total hours: 57.00

N. Financial Filings and Business Operations

45. Time billed in the "Financial Filings" and "Business Operations" categories relates to the: (a) review and preparation of the Debtors' monthly operating reports; (b) review of issues regarding obtaining a waiver under section 345 of the Bankruptcy Code with respect to certain of the Debtors' bank accounts and the preparation of documentation regarding the same; (c) research of post-confirmation reporting requirements; (d) consultation with the U.S. Trustee concerning disputed U.S. Trustee fees; (e) review and preparation of notes to the

Debtors' financial statements; and (f) preparation of a presentation to the Debtors' board of directors regarding the Plan.

Fees: \$10,930.00

Total hours: 19.50

O. Fleet Issues

46. Time billed in this category relates to the rejection, abandonment, surrender and return, and restructuring of the Debtors' various aircraft equipment and related agreements. In this regard, PSZJ: (a) counseled the Debtors and prepared and revised numerous extensions of section 1110(b) agreements that permitted the Debtors to retain and pay for certain aircraft equipment; (b) prepared replies to and revised section 1110(b) agreement in response to objections of Transamerica; (c) counseled the Debtors and corresponded with the Debtors' aircraft counterparties regarding the rejection of aircraft leases, abandonment of aircraft related equipment, and the surrender and turnover of aircraft equipment; (d) prepared notices of rejection and abandonment of aircraft related equipment and reviewed and revised aircraft rejection plan; (e) counseled the Debtors and reviewed responses to certain finance and lessor counterparties regarding engine maintenance; (f) researched and advised the Debtors regarding various aircraft related issues including cross-default provisions in aircraft related agreements, the validity of administrative expense claims, the enforceability of certain lease covenants, and prepared memoranda regarding the same; (g) negotiated, drafted, and prosecuted the rejection claim settlement with respect to the methodology used to liquidate the general unsecured claim arising from rejection of the Debtors' various aircraft leases; and (h) drafted motions to assume amended aircraft equipment leases and motion to seal certain terms to aircraft equipment assumption motion, and prosecuted the same.

Fees: \$49,027.00

Total hours: 84.30

P. Hearing

47. Time billed in this category relates to the preparation for omnibus and confirmation hearings and attendance at such hearings during the Third Interim Period.

Fees: \$29,983.00 Total hours: 58.50

Q. Meeting of Creditors

48. Time billed in this category relates to the preparation for and participation in telephonic meetings and attendance at in-person meetings with Committee members and professionals regarding pending matters in these cases and the terms of the Plan.

Fees: \$11,425.00 Total hours: 13.60

R. Non-Working Travel

49. Time billed in this category relates to travel for the purpose of appearing at court hearings and attending meetings. Time billed in these categories is billed at 50% of the professionals' rate. Consistent with the Court's previous rulings, PSZJ has voluntarily written off all entries with respect to travel within New York.

Fees: \$37,623.75 Total hours: 128.00

S. Plan and Disclosure Statement

50. Time billed in this category relates to: (a) the review and analysis of issues relating to the Debtors' Disclosure Statement and Plan; (b) research for and preparation of the Disclosure Statement, Plan, Plan Supplement and various modifications thereto; (c) soliciting votes on the Plan and review and tabulation of ballots; (d) research for and preparation of replies to objections to confirmation of the Plan; (e) research for and preparation of pleadings in response to Brigade's objection to confirmation (the "Brigade Objection"); (f) preparation for the evidentiary hearing with respect to the Brigade Objection and the confirmation hearing; and

(g) communications and meetings with Debtors' senior management, the Committee's professionals, and other key creditor constituencies in these cases regarding the foregoing matters.

Fees: \$1,003,110.50 Total hours: 1,607.90

T. Plan Implementation

51. Time billed in this category relates to the implementation of the Debtors' Plan, including, but not limited to: (a) preparing the documents provided for under the Plan and as set forth in the Plan Supplement (as defined in the Plan), including without limitation the shareholders' agreement and corporate charter documents; (b) reviewing and responding to various parties' inquiries; (c) handling issues related to the citizenship declarations required to be submitted by general unsecured creditors receiving distributions under the Plan; (d) preparing documents and analysis of issues with respect to distributions under the Plan; and (e) counseling the Debtors regarding effective date payments.

Fees: \$45,548.00 Total hours: 76.40

U. PSZ&J Compensation

52. Time billed in this category relates to the preparation of the Second Interim Application and preparing for and attending the second interim fee application hearing.

Fees: \$2,664.50 Total hours: 18.9

V. Retention of Professionals / Others and Retention of Professionals

53. Time billed in the "Retention of Professionals" category relates to:
(a) research regarding continued compliance with the Guidelines; (b) communications with Jones Day LLP regarding its retention by an aircraft party and disclosure with respect thereto;

(c) attendance to ordinary course professional issues; and (d) correspondence with professionals regarding the foregoing matters.

Fees: \$3,377.50

Total hours: 6.40

W. Stay Litigation

54. Time billed in this category relates to: (a) reviewing motions for relief from the automatic stay; (b) corresponding with various parties seeking stay relief; and (c) drafting various lift stay stipulations.

Fees: \$1,566.00

Total hours: 3.40

X. Tax Issues

55. Time billed in this category relates to: (a) issues regarding the preservation of net operating losses; (b) correspondence with certain tax authorities; (c) reviewing and analyzing issues related to claim transfers; and (c) preparing required notices and reports related thereto.

Fees: \$59,085.00

Total hours: 105.50

EXPENSES INCURRED BY PSZJ

56. Section 330 of the Bankruptcy Code authorizes “reimbursement for actual, necessary expenses” incurred by professionals employed under section 327 of the Bankruptcy Code. The total amount of the requested expenses incurred by PSZJ during the Third Interim Period is \$124,629.85, as detailed in the attached Exhibit C and Exhibit D. As set forth above, PSZJ seeks reimbursement for expenses incurred in rendering services to the Debtors during the Third Interim Period in the amount of \$124,629.85.

57. In accordance with the requirements of the Bankruptcy Code, the Bankruptcy Rules, and the Guidelines, PSZJ maintains the following policies with respect to expenses for which reimbursement is sought herein:

- (a) No amortization of the cost of any investment, equipment, or capital outlay is included in the expenses. In addition, for those items or services that PSZJ purchased or contracted from a third party (such as outside copy services), PSZJ seeks reimbursement only for the exact amount billed to PSZJ by the third party vendor and paid by PSZJ to the third party vendor.
- (b) Photocopying by PSZJ was charged at \$0.10 per page. To the extent practicable, PSZJ utilized less expensive outside copying services.
- (c) Telecopying by PSZJ was charged to its clients at the cost of the long distance call required to send the facsimile. The firm did not impose any charge to its clients for local facsimiles, inbound facsimiles, interoffice facsimiles or facsimiles costing less than \$1.00.
- (d) Meals charged to the Debtors for PSZJ personnel were associated with out of town travel, meetings with the Debtors or other parties in these chapter 11 cases, or dinner for PSZJ professionals working past 8:00 p.m. All meal charges have been capped at \$20 per person.
- (e) The time pressures associated with the services rendered by PSZJ frequently required PSZJ's professionals and paraprofessionals to devote substantial amounts of time during the evenings and on weekends. PSZJ has charged the Debtors for secretarial and other staff overtime expense that is directly associated with such after-hours work and is absolutely necessary. PSZJ does not consider these to be part of its ongoing overhead expenses because they are special incremental expenses arising from the specific services being provided to the Debtors.

58. In addition, consistent with this Court's ruling on November 22, 2010 with respect to the First Interim Application, PSZJ has requested reimbursement for unrestricted, refundable coach airfares for the travel required during the Third Interim Period.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

59. Section 330 of the Bankruptcy Code provides that the Court may award a professional person employed under section 327 or 1103 of the Bankruptcy Code:

- (a) reasonable compensation for actual, necessary services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by any such person; and
- (b) reimbursement for actual, necessary expenses. 11 U.S.C. § 330(a)(1). Section 330(a)(3)(A) further provides the following standards for the Court's review of a fee application.

11 U.S.C. § 330 (a)(1)(A)-(B).

60. In determining the amount of reasonable compensation to be awarded, the bankruptcy courts consider the nature, the extent, and the value of such services, taking into account all relevant factors, including:

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A)-(F).

61. PSZJ respectfully submits that it has satisfied the requirements for the allowance of the compensation and reimbursement of expenses sought herein. The services described above, at the time they were provided, were necessary and beneficial to the administration of the Debtors' chapter 11 cases. PSZJ's services were consistently performed in a timely manner, commensurate with the complexity of the issues facing the Debtors and the

nature and importance of the problems, issues, and tasks. Furthermore, the compensation sought by PSZJ is reasonable because it is based on the customary compensation charged by comparably skilled practitioners outside of bankruptcy. Accordingly, approval of the compensation sought herein is warranted.

STATEMENTS OF PSZJ PURSUANT TO BANKRUPTCY RULE 2016(a)

62. PSZJ has submitted monthly statements during the Third Interim Period and has received a total of \$1,205,411.93 from the Debtors relating to fees and expenses on account of services provided by PSZJ for the benefit of the Debtors during the Third Interim Period.

63. No agreement or understanding exists between PSZJ and any third person for the sharing of compensation, except as allowed by section 504(b) of the Bankruptcy Code and Bankruptcy Rule 2016 with respect to the sharing of compensation between and among partners of PSZJ. All of the services for which compensation is sought in this Final Application were rendered at the request of, and solely on behalf of, the Debtors, and not at the request of, or on behalf of, any other person or entity.

NOTICE

64. Notice of this Final Application and its exhibits will be given to (a) the Debtors; (b) the U.S. Trustee; (c) counsel to the Committee; and (d) other parties entitled to receive notice pursuant to the Interim Compensation Order and case management order entered on January 26, 2010. PSZJ respectfully submits that no other or further notice is required.

WHEREFORE PSZJ respectfully requests that the Court enter an order:

(a) allowing interim compensation of \$2,144,969.75 to PSZJ for professional services rendered as counsel for the Debtors during the Third Interim Period, plus reimbursement of actual and

necessary charges and disbursements incurred in the sum of \$124,629.85 in connection with PSZJ's services during the Third Interim Period; (b) authorizing the Debtors to pay to PSZJ any and all unpaid amounts for the Third Interim Period in the amount of \$1,064,187.67 (to the extent any portion of such amount remains unpaid); and (c) granting to PSZJ such other and further relief as the Court may deem proper.

Dated: April 25, 2011

PACHULSKI STANG ZIEHL & JONES LLP

By /s/ Debra I. Grassgreen
Richard M. Pachulski
Laura Davis Jones
Debra I. Grassgreen
Maria A. Bove
John W. Lucas
780 Third Avenue, 36th Floor
New York, NY 10017
Telephone: 212.561.7700
Facsimile: 212.561.777

Attorneys for Debtors
and Reorganized Debtors

EXHIBIT A

SUMMARY OF SERVICES BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	6.70	\$5,063.00
Bankruptcy Litigation	21.90	13,026.00
Case Administration	101.50	33,132.50
Claims Administration/Objections	1,265.50	636,504.00
Codeshare	147.80	95,988.50
Compensation of Professionals	73.60	35,938.50
Compensation of Professionals / Others	13.60	7,817.00
Employee Benefit / Pension	50.80	32,140.50
Executory Contracts	57.00	31,019.50
Financial Filings / Business Operations	19.50	10,930.00
Fleet Issues	84.30	49,027.00
Hearings	58.50	29,983.00
Meeting of Creditors	13.60	11,425.00
Non-working Travel (billed at ½ rate)	128.00	37,623.75
Plan and Disclosure Statement	1,607.90	1,003,110.50
Plan Implementation	76.40	45,548.00
PSZ&J Compensation	18.90	2,664.50
Retention of Professionals / Others	6.40	3,377.50
Stay Litigation	3.40	1,566.00
Tax Issues	105.50	59,085.00
TOTAL SERVICES BILLED:	3,860.80	\$2,144,969.75

EXHIBIT B

**SUMMARY OF TIME CHARGES AND HOURLY RATES BY PROFESSIONAL FOR
PERIOD FROM SEPTEMBER 1, 2010 THROUGH FEBRUARY 28, 2011**

Name of Professional & Title	Year Admitted to Practice	Billing Rate	Total Hours¹	Total Fees
Richard M. Pachulski, Partner	1979	\$462.50	12.40	\$5,735.00
Richard M. Pachulski, Partner	1979	475.00	9.70	4,607.50
Richard M. Pachulski, Partner	1979	925.00	180.80	167,240.00
Richard M. Pachulski, Partner	1979	950.00	90.60	86,070.00
Debra I. Grassgreen, Partner	1992	387.50	47.50	18,406.25
Debra I. Grassgreen, Partner	1992	775.00	608.70	459,885.00
Debra I. Grassgreen, Partner	1992	795.00	122.80	90,630.00
Robert J. Feinstein, Partner	1982	895.00	1.50	1,342.50
Robert J. Feinstein, Partner	1982	855.00	.40	342.00
Robert B. Orgel, Partner	1981	825.00	.40	330.00
Robert B. Orgel, Partner	1981	850.00	1.30	1,105.00
Richard J. Gruber, Partner	1982	795.00	2.70	2,146.50
John A. Morris, Partner	1991	750.00	69.30	51,975.00
John A. Morris, Partner	1991	795.00	97.20	76,320.00
Henry C. Kevane, Partner	1986	775.00	.30	232.50
Max B. Litvak, Partner	1997	650.00	2.70	1,755.00
Joshua M. Fried, Partner	1995	625.00	31.30	19,250.00
Joshua M. Fried, Partner	1995	650.00	5.10	3,315.00
Gillian N. Brown, Partner	1999	550.00	.60	330.00
Maria A Bove, Of Counsel	2001	550.00	222.00	112,082.50
Maria A Bove, Of Counsel	2001	625.00	166.30	101,687.50
Erin Gray, Of Counsel	1992	257.50	6.00	1,545.00
Erin Gray, Of Counsel	1992	515.00	317.60	163,564.00
Erin Gray, Of Counsel	1992	550.00	184.80	101,640.00
Pamela E. Singer, Of Counsel	1989	515.00	66.10	34,041.50
Andrew W. Caine, Of Counsel	1983	750.00	.90	675.00
Celine Guillou, Of Counsel	1998	450.00	1.90	855.00
John W. Lucas, Associate	2005	225.00	13.60	3,060.00
John W. Lucas, Associate	2005	247.50	12.00	2,970.00
John W. Lucas, Associate	2005	495.00	296.60	144,985.50
John W. Lucas, Associate	2005	450.00	730.40	322,740.00
Jason H. Rosell, Associate	2010	395.00	201.30	77,341.00
Leslie A. Forrester, Paralegal	N/A	275.00	1.50	412.50
Denise A. Harris, Paralegal	N/A	235.00	22.40	5,170.00
Denise A. Harris, Paralegal	N/A	255.00	11.50	2,932.50
Patricia J. Jeffries, Paralegal	N/A	235.00	150.50	35,367.50
Patricia J. Jeffries, Paralegal	N/A	255.00	31.90	8,134.50
Monica Molitor, Paralegal	N/A	235.00	35.00	8,225.00
Monica Molitor, Paralegal	N/A	255.00	4.20	1,071.00
Thomas J. Brown, Paralegal	N/A	205.00	35.70	7,318.50
Thomas J. Brown, Paralegal	N/A	220.00	7.50	1,650.00
Kati L. Suk, Paralegal	N/A	100.00	13.00	1,300.00
Kati L. Suk, Paralegal	N/A	185.00	15.40	2,849.00
Kati L. Suk, Paralegal	N/A	200.00	38.50	7,293.00
Andrew Sahn, Paralegal	N/A	160.00	12.70	2,032.00

¹ Total Hours reflects time entries marked "NO CHARGE," but not time entries that were eliminated from submitted invoices or that were written off pursuant to this Final Application.

Name of Professional & Title	Year Admitted to Practice	Billing Rate	Total Hours ¹	Total Fees
Andrew Sahn, Paralegal	N/A	175.00	17.20	3,010.00
TIME CHARGES TOTAL:			3,860.8	2,144,969.75

Blended Hourly Rate: \$ 555.58
(Attorneys and Paralegals)

Blended Hourly Rate: \$ 587.25
(Attorneys)

EXHIBIT C

SUMMARY OF DISBURSEMENTS BILLED¹

Expense Category	Total Expenses
Airfare	\$28,337.94
Airport Parking	190.00
Auto Travel Expense	7,940.58
Conference Call	872.97
Delivery Courier Service	57.96
Fax Transmittal	1,295.85
Federal Express	4,264.84
Guest Parking	78.00
Hotel Expense	20,027.74
Lexis/Nexis Legal Research	494.55
Outside Reproduction Expense	8,496.47
Outside Services	107.55
Pacer – Court Research	1,165.28
Postage	1,685.07
Reproduction Expense	11,696.10
Reproduction/Scan Copy	11,594.60
Transcript	6,017.80
Travel Expense	151.50
Westlaw Legal Research	18,646.74
Working Meals	1,508.31
TOTAL DISBURSEMENTS BILLED:	\$124,629.85

¹ As set forth in the Final Application, the totals set forth in this summary reflect voluntary reductions taken by the Firm during the Third Interim Period and pursuant to the Final Application.

EXHIBIT D

SUMMARY OF SERVICES

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

September 30, 2010

Invoice Number **92501** **56772 00002** **RMP**

Brian S. Gillman
410 N. 44th St. Ste. 100
Phoenix, AZ 85008

Balance forward as of last invoice, dated: August 31, 2010

\$1,091,062.15

Net balance forward

\$1,091,062.15

Re: Post Petition

Statement of Professional Services Rendered Through

09/30/2010

			Hours	Rate	Amount
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Bankruptcy Litigation [L430]

09/13/10	JAM	Review settlement correspondence re Delta litigation.	0.40	750.00	\$300.00
09/14/10	MB	Review docket and pleadings regarding preparation for 9/22 calendar (.5); draft email to PSZJ claims objection team regarding 9/22 hearing preparation (.2)	0.70	550.00	\$385.00
09/15/10	MB	Telephone conference with J. Lucas regarding disclosure statement, fee issues and employee incentive motion	0.10	550.00	\$55.00
09/17/10	MB	Revise 9/22 hearing agenda	0.20	550.00	\$110.00
09/20/10	MB	Review and comment on 9/22 hearing agenda	1.60	550.00	\$880.00
09/20/10	MB	Telephone conference with J. Lucas regarding Monthly Operating Report and incentive motion declaration	0.10	550.00	\$55.00
09/20/10	MB	Telephone conference with J. Lucas regarding 9/22 hearing matters	0.10	550.00	\$55.00
09/20/10	MB	Review hearing binders for Court (for 9/22 hearing)	0.20	550.00	\$110.00
09/20/10	MB	Telephone conference with Daniel Harris regarding 9/22 hearing - status of matters	0.10	550.00	\$55.00
09/20/10	ACS	E-file hearing agenda per Maria Bove.	0.50	160.00	\$80.00
09/21/10	MB	Telephone conference with D. Grassgreen regarding preparation for 9/22 hearing	0.20	550.00	\$110.00
09/21/10	MB	Prepare for 9/22 hearing	0.70	550.00	\$385.00
09/21/10	JMF	Review daily memo re attached pleadings and correspondences.	0.20	625.00	\$125.00
09/22/10	MB	Telephone conference with J. Ellman regarding outcome of 9/22 hearing	0.20	550.00	\$110.00
09/22/10	MB	Prepare for 9/22 hearing	2.60	550.00	\$1,430.00

Task Code Total	7.90	\$4,245.00
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Business Operations

09/20/10	JWL	Review and revise monthly operating report (.2); discussion with B. Gillman regarding aircraft claim issues regarding setoff (.3).	0.50	450.00	\$225.00
09/25/10	JWL	Prepare slides for plan presentation to board.	2.70	450.00	\$1,215.00
09/25/10	DG	Review and comment on Board slides (.5) and email with JWL re: same (.2)	0.70	775.00	\$542.50
09/26/10	DG	Review revised slides for Board.	0.40	775.00	\$310.00
09/26/10	JWL	Revise September Board slides per B. Gillman.	0.80	450.00	\$360.00

Task Code Total	5.10	\$2,652.50
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Case Administration [B110]

09/01/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.2); review daily correspondence and pleadings and forward to the appropriate parties (.2); update critical dates (.1)	0.60	235.00	\$141.00
09/02/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.2); review daily correspondence and pleadings and forward to the appropriate parties (.3); update critical dates (.2)	0.80	235.00	\$188.00
09/03/10	JMF	Review critical dates memorandum.	0.10	625.00	\$62.50
09/03/10	JMF	Review daily memo and attached pleadings.	0.20	625.00	\$125.00
09/03/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); update critical dates (.7)	0.90	235.00	\$211.50
09/03/10	JWL	Revise work in progress report.	0.60	450.00	\$270.00
09/07/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.2); review daily correspondence and pleadings and forward to the appropriate parties (.1); update critical dates (.2)	0.60	235.00	\$141.00
09/08/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.2); update critical dates (.1)	0.50	235.00	\$117.50
09/10/10	JMF	Review daily memo and attached pleadings.	0.30	625.00	\$187.50
09/10/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.2); review daily correspondence and pleadings and forward to the appropriate parties (.1); update critical dates (.3)	0.70	235.00	\$164.50
09/13/10	MB	Review and revise critical dates memorandum	0.40	550.00	\$220.00
09/13/10	MB	Telephone conference with J. Siegel regarding 9/22 hearing matters	0.10	550.00	\$55.00
09/13/10	JMF	Review daily memo and attached pleadings.	0.30	625.00	\$187.50
09/13/10	MM	Update docket and review (.1); email exchanges with	1.20	235.00	\$282.00

		counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.1); update critical dates (.6); email critical dates memo to counsel (.1); email exchanges with M. Bove re extended deadlines and continuances (.2)			
09/14/10	DG	Telephone call with M. Bove re 9/22 hearing.	0.30	775.00	\$232.50
09/14/10	MB	Telephone conference with A. Schwartz regarding 9/22 hearing matters	0.10	550.00	\$55.00
09/14/10	MB	Telephone conference with D. Grassgreen regarding 9/22 hearing matters	0.30	550.00	\$165.00
09/14/10	TJB	Draft Mesa Notice of Agenda for 9/22/10 Hearing	0.90	205.00	\$184.50
09/14/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.2); update critical dates (.2)	0.50	235.00	\$117.50
09/15/10	MB	Telephone conference with D. Grassgreen regarding 9/22 hearing matters	0.10	550.00	\$55.00
09/15/10	JMF	Review daily memo and attached pleadings.	0.30	625.00	\$187.50
09/15/10	MM	Email exchanges with counsel re pending deadlines	0.10	235.00	\$23.50
09/16/10	MB	Review and comment on 9/22 hearing agenda	0.50	550.00	\$275.00
09/16/10	MB	Review 9/22 hearing agenda and docket for call with Chambers and A. Schwartz	0.10	550.00	\$55.00
09/16/10	MB	Telephone conference with D. Tetzlaff regarding 9/22 hearing agenda	0.10	550.00	\$55.00
09/16/10	MB	Telephone conference with A. Schwartz regarding 9/22 hearing matters (.2); telephone conference with A. Schwartz and chambers regarding same (.3)	0.50	550.00	\$275.00
09/16/10	JMF	Review daily memo and attached pleadings.	0.20	625.00	\$125.00
09/16/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.2); update critical dates (.1)	0.50	235.00	\$117.50
09/17/10	JMF	Review daily memo and attached pleadings.	0.20	625.00	\$125.00
09/20/10	TJB	Draft Hrg Index for Binders I and II for Mesa Hrg 9-22-10	0.70	205.00	\$143.50
09/20/10	TJB	Prepared Binders for 9-22-10 Hearing	2.20	205.00	\$451.00
09/21/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3); update critical dates (.4)	0.90	235.00	\$211.50
09/22/10	JMF	Review daily memo and attached pleadings.	0.20	625.00	\$125.00
09/22/10	MM	Confer with M. Santore re IRS service information	0.10	235.00	\$23.50
09/23/10	JMF	Review daily memo and attached pleadings.	0.20	625.00	\$125.00
09/23/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.4); update critical dates (.2)	0.80	235.00	\$188.00
09/27/10	MB	Revise critical dates memorandum	0.10	550.00	\$55.00
09/27/10	MB	Telephone conference with B. Gillman regarding professional fees and plan timeline	0.10	550.00	\$55.00
09/27/10	JMF	Review critical dates and deadlines.	0.10	625.00	\$62.50

09/27/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.2); review daily correspondence and pleadings and forward to the appropriate parties (.3); update critical dates (.2)	0.80	235.00	\$188.00
09/27/10	JWL	Revise work in progress report.	0.80	450.00	\$360.00
09/28/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.2); update critical dates (.8); email critical dates memo to M. Bove (.1)	1.30	235.00	\$305.50
09/29/10	MM	Email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.1); update critical dates (.2)	0.40	235.00	\$94.00
09/30/10	MB	Review and comment on critical dates memorandum	0.10	550.00	\$55.00
09/30/10	MM	Email from M. Bove re critical dates (.1); review daily correspondence and pleadings and forward to the appropriate parties (.1); update critical dates (.6)	0.80	235.00	\$188.00
09/30/10	MM	Email exchange with P. Jeffries re master service list	0.10	235.00	\$23.50
Task Code Total			21.70		\$7,055.00

Claims Admin/Objections[B310]

09/01/10	AWC	Read Swigart revised analysis of aircraft claims.	0.30	750.00	\$225.00
09/01/10	DG	Review aircraft claims "Stipulated Loss Value" spreadsheet and analysis from Jim Swigart	0.80	775.00	\$620.00
09/01/10	EG	Draft email to Epiq re; master register	0.10	515.00	\$51.50
09/02/10	EG	Draft email to PJ re: claims objections	0.10	515.00	\$51.50
09/03/10	AWC	Read various claim withdrawals and notices.	0.20	750.00	\$150.00
09/03/10	EG	Draft and review emails to and from J. Lucas re: Pitkin County claims and others	0.20	515.00	\$103.00
09/03/10	EG	Review email from Pitkin County re proof of claim	0.10	515.00	\$51.50
09/03/10	EG	Review email from Epiq re: claim number 252	0.10	515.00	\$51.50
09/03/10	EG	Draft email re: Pitkin County claim	0.10	515.00	\$51.50
09/07/10	AWC	Emails and calls with E. Gray regarding claims objection status, hearings.	0.20	750.00	\$150.00
09/07/10	DG	Confer with JWL re: CRAFT claims issues	0.20	775.00	\$155.00
09/07/10	EG	Draft and respond to emails to Lucas re: claims objections hearings	0.10	515.00	\$51.50
09/07/10	PJJ	Draft objection to wrong debtor claims	2.30	235.00	\$540.50
09/07/10	JWL	Discussion with E. Gray regarding claim reconciliation.	0.40	450.00	\$180.00
09/08/10	DG	Review and respond to email from Gillman re: GE note	0.10	775.00	\$77.50
09/08/10	DG	Emails from JWL and Erin Gray and respond thereto re: protective damage claims	0.10	775.00	\$77.50
09/08/10	EG	Draft email to O. Carpio re: master claims register changes	0.10	515.00	\$51.50
09/08/10	EG	Call with B. Gillman re: claims	0.50	515.00	\$257.50
09/08/10	PJJ	Draft objection to paid claims	1.00	235.00	\$235.00

09/09/10	DG	Review Erin Gray analysis of outstanding disputed claims issues and implication on disclosure statement exhibits	0.30	775.00	\$232.50
09/09/10	EG	Draft email re: UAA claims	0.10	515.00	\$51.50
09/09/10	EG	Draft numerous email re: withdrawals of proofs of claim (PESKOVIC)	0.20	515.00	\$103.00
09/09/10	EG	Review ACE and North American Indemnity claims and draft email to Gilman re: same	0.50	515.00	\$257.50
09/09/10	PJJ	Draft paid claims objection	1.10	235.00	\$258.50
09/10/10	DG	Review claims data spreadsheet breakdown for disclosure statement (.8) and email from Erin Gray explaining same (.1); compare to misc other reports and data (.7)	1.60	775.00	\$1,240.00
09/10/10	EG	Draft email to Keith re: claims reconciliation	0.10	515.00	\$51.50
09/10/10	EG	Review admin claim of landlord and email Gillman re: same	0.40	515.00	\$206.00
09/10/10	EG	Draft email to Epiq re: claims 691 and 1397	0.10	515.00	\$51.50
09/10/10	EG	Draft email to counsel re: claim 1409	0.10	515.00	\$51.50
09/10/10	EG	Draft email to counsel re: claims 1134, 1135 and 1136 of Compass Bank	0.10	515.00	\$51.50
09/10/10	EG	Draft email to counsel re: claims 709-720 of ACE	0.10	515.00	\$51.50
09/10/10	EG	Revise claims reconciliation estimates for Plan and Disclosure Statement	3.90	515.00	\$2,008.50
09/10/10	EG	Draft email to M. Bove re: Shelby County claims	0.10	515.00	\$51.50
09/10/10	EG	Call with Kranzow re: tax claims reconciliation	0.50	515.00	\$257.50
09/10/10	JMF	Review Delta correspondence re claims.	0.30	625.00	\$187.50
09/11/10	EG	Draft emails to J. Lucas re: aircraft reconciliation claims	0.30	515.00	\$154.50
09/11/10	EG	Draft emails to J. Swiggart re: aircraft claims reconciliation	0.10	515.00	\$51.50
09/13/10	EG	Draft email to Epiq re: changes to master register	0.10	515.00	\$51.50
09/13/10	EG	Draft and review email to M. Bove re: claims hearings	0.10	515.00	\$51.50
09/13/10	EG	Review SBCC claim and email Kranzow re: same	0.20	515.00	\$103.00
09/13/10	EG	Draft email to Gillman re: AAR claim reconciliation	0.10	515.00	\$51.50
09/13/10	EG	Review email re: 503(b)(9) claims reconciliation	0.30	515.00	\$154.50
09/13/10	EG	Update 503(b)(9) reconciliations chart to send to B. Gillman and D. Grassgreen	0.50	515.00	\$257.50
09/13/10	MB	Review Memphis-Shelby county airport proof of claim (.2); draft email to E. Ayoub regarding withdrawal of claim or disallowance stipulation (.1)	0.30	550.00	\$165.00
09/13/10	MB	Review lists of claims for chambers (for omnibus claim objections)	0.40	550.00	\$220.00
09/13/10	JMF	Review communication from Delta re claim settlement negotiations.	0.20	625.00	\$125.00
09/14/10	DG	Telephone conference with Michael Burke re: CRAFT claim settlement issues (.2); review documents regarding setoff issue and CRAFT claim settlement (.7); confer with RMP re: same (.1); call with Gillman re: same (.1)	1.10	775.00	\$852.50
09/14/10	EG	Review documents from AAR re: 503(b)(9) claims	0.80	515.00	\$412.00

		reconciliation			
09/14/10	EG	Review re: unmatched claims scheduled reconciliation	0.20	515.00	\$103.00
09/14/10	PJJ	Emails re omnibus claim orders (.4); send claims re same (.3)	0.70	235.00	\$164.50
09/14/10	MB	Review weekly committee reports regarding claim payments (.1); draft emails to committee regarding same (.1)	0.20	550.00	\$110.00
09/14/10	JWL	Correspondence with M. Burke regarding CRAFT claim settlement.	0.20	450.00	\$90.00
09/15/10	DG	Review and respond to various emails re: claims estimates for disclosure statement from B. Roy, Erin Gray, and JWL .	0.30	775.00	\$232.50
09/15/10	DG	Review CRAFT admin expenses letter agreement (.3) and emails to and from JWL and B. Gilman related thereto (.1)	0.40	775.00	\$310.00
09/15/10	DG	Review revised and updated master claims extract for reference in plan and disclosure statement (.6); emails to and from E. Gray re: same (.1)	0.70	775.00	\$542.50
09/15/10	EG	Call with Keith Kranzow re: unmatched scheduled claims reconciliation	0.20	515.00	\$103.00
09/15/10	EG	Review and draft emails re: unmatched claims adjustments	0.10	515.00	\$51.50
09/15/10	EG	Draft email to M. Bove re: claims orders	0.50	515.00	\$257.50
09/15/10	EG	Review draft claims orders on omnibus objections to claims 1, 2 and 3	1.10	515.00	\$566.50
09/15/10	EG	Draft various emails re: AAR claim reconciliation	0.20	515.00	\$103.00
09/15/10	EG	Draft email to I. Kharasch re: order on amended/superseded claim objection order	0.20	515.00	\$103.00
09/15/10	PJJ	Telephone call with Erin Gray re claim objection orders	0.40	235.00	\$94.00
09/15/10	PJJ	Email to Keith Kranzow re reclassification claim objection	0.20	235.00	\$47.00
09/15/10	PJJ	Review docket re response to claim objections	0.60	235.00	\$141.00
09/15/10	PJJ	Draft order to 1st omnibus objection	1.00	235.00	\$235.00
09/15/10	PJJ	Draft order to second omnibus objection	0.80	235.00	\$188.00
09/15/10	PJJ	Draft order to third omnibus objection	0.80	235.00	\$188.00
09/15/10	EG	Review tax reconciliation and incorporate into master claims register	1.30	515.00	\$669.50
09/15/10	EG	Update claims summary by debtor	3.10	515.00	\$1,596.50
09/15/10	EG	Draft email to Epiq re: scheduled unmatched claims	0.10	515.00	\$51.50
09/16/10	PJJ	Emails re claim objections 1, 2, and 3.	0.20	235.00	\$47.00
09/16/10	PJJ	Prepare list of claim objection and withdrawals re omnibus objections	0.30	235.00	\$70.50
09/16/10	MB	Prepare for hearing on third omnibus claim objection	0.20	550.00	\$110.00
09/16/10	MB	Review Karesh language regarding SW Holding claim (for claim objection order)	0.10	550.00	\$55.00
09/17/10	PJJ	Email from/to SunTrust re claim order	0.20	235.00	\$47.00
09/17/10	PJJ	Email from/to J Karesh re claim objection order	0.20	235.00	\$47.00
09/20/10	PJJ	Revise omnibus objection claim orders	0.60	235.00	\$141.00
09/20/10	PJJ	Revise order granting third omnibus objection (.2);	0.30	235.00	\$70.50

		email re same (.1)			
09/20/10	PJJ	Revise 4th omnibus objection order (/2); email re same (.1)	0.30	235.00	\$70.50
09/20/10	PJJ	Return call to creditor re claim status	0.20	235.00	\$47.00
09/20/10	MB	Review and comment on all claim objection orders for 9/22 hearing	2.40	550.00	\$1,320.00
09/21/10	EG	Draft email to Kano re unmatched claims reconciliation	0.10	515.00	\$51.50
09/21/10	EG	Draft email to Bove, Lucas, Jeffries re: claims objection	0.10	515.00	\$51.50
09/21/10	EG	Review classification objection and draft email to Jeffries re: same	1.30	515.00	\$669.50
09/21/10	EG	Call with Jeffries re: paid claims and other objections (wrong debtor, cross debtor)	0.40	515.00	\$206.00
09/21/10	EG	Draft email to Bove and Jeffries re: amended/superseded objection	0.10	515.00	\$51.50
09/21/10	EG	Review revised claim orders (1, 2, 3)	0.60	515.00	\$309.00
09/21/10	EG	Draft email to Jeffries re: paid tax claims objection	0.10	515.00	\$51.50
09/21/10	EG	Draft email to Kranzow re: paid tax claims	0.10	515.00	\$51.50
09/21/10	EG	Review email re: FAA claims from C. Papp	0.30	515.00	\$154.50
09/21/10	EG	Review exhibit to paid tax claims exhibit and draft email to Kranzow re: same	0.20	515.00	\$103.00
09/21/10	EG	Call to Z. Garret re: AAR claims	0.10	515.00	\$51.50
09/21/10	EG	Research re: admin status for return damage claims	2.50	515.00	\$1,287.50
09/21/10	EG	Draft email to Gillman re: paid claims	0.30	515.00	\$154.50
09/21/10	EG	Call with Gillman re: AAR claims	0.30	515.00	\$154.50
09/21/10	EG	Prepare for AAR call re claim reconciliation	1.50	515.00	\$772.50
09/21/10	PJJ	Return/respond to telephone calls from creditors re claims	0.20	235.00	\$47.00
09/21/10	PJJ	Telephone call from Erin Gray re 4th omnibus objection	0.20	235.00	\$47.00
09/21/10	PJJ	Prepare 4th omnibus objection to claims for service and filing (.8); efile same (.3)	1.10	235.00	\$258.50
09/21/10	PJJ	Prepare Judge's CD re 4th omnibus objection to claims	1.00	235.00	\$235.00
09/21/10	PJJ	Prepare exhibit to paid tax claims	0.80	235.00	\$188.00
09/21/10	PJJ	Prepare claim orders for Court	0.40	235.00	\$94.00
09/21/10	MB	Review weekly reports regarding claim payments (.1); draft emails to committee regarding same (.1)	0.20	550.00	\$110.00
09/21/10	MM	Email exchange with P. Jeffries re service of 4th omnibus objection and notice (.1); perfect service re same (.3); prepare affidavit of service re same (.1); coordinate filing of affidavit of service re same (.1)	0.60	235.00	\$141.00
09/21/10	JWL	Correspondence with Chris P. at Mesa regarding regulatory claims (.2).	0.20	450.00	\$90.00
09/21/10	JHR	Phone call with D. Taylor of GMP Securities (analyst covering Bombardier)	0.20	395.00	\$79.00
09/21/10	JHR	Phone call with C. Bailey (claim inquiry)	0.10	395.00	\$39.50
09/21/10	EG	Draft email to Kano re: unmatched reconciliation	0.10	515.00	\$51.50
09/22/10	DG	Email to claims team re: hearing results/issues (.1); call with Erin Gray re; same (.5)	0.60	775.00	\$465.00
09/22/10	EG	Call with Grassgreen re: claims hearings	0.30	515.00	\$154.50

09/22/10	EG	Research re: admin status for return damage claims	1.80	515.00	\$927.00
09/22/10	EG	Draft email to Zaragoza re: FINAME claim	0.10	515.00	\$51.50
09/22/10	EG	Draft email to Lotz re: AAR claims reconciliation	0.20	515.00	\$103.00
09/22/10	PJJ	Email from/to M Romero re claim objection order	2.00	235.00	\$470.00
09/22/10	PJJ	Emails from Debra & Maria re claims objection orders (.2); telephone call from Erin re same (.2)	0.40	235.00	\$94.00
09/22/10	JWL	Discussion with E. Gray regarding aircraft claim analysis (.6); research regarding aircraft claims (.7).	1.30	450.00	\$585.00
09/23/10	DG	Review Motion by ELFC re: payment of admin claim re: FADEC and other issues	0.70	775.00	\$542.50
09/23/10	EG	Call with C. Papp re: FAA claims and research re: same	0.80	515.00	\$412.00
09/23/10	EG	Review paid tax claims information from Epiq and email Keith re: same	0.30	515.00	\$154.50
09/23/10	EG	Emails to Grassgreen and Jeffries re: admin aircraft claims	0.20	515.00	\$103.00
09/23/10	EG	Various emails with Kranzow re: paid tax claims	0.90	515.00	\$463.50
09/23/10	EG	Research re: claims asserted under section 1110 of Bankruptcy Code	2.60	515.00	\$1,339.00
09/23/10	EG	Review ELFC admin claim request	0.50	515.00	\$257.50
09/23/10	PJJ	Caselaw research re aircraft damage claims	2.30	235.00	\$540.50
09/23/10	PJJ	Email from Riverside County re claim objection order	0.20	235.00	\$47.00
09/23/10	MB	Revise order regarding late claim objection and service list	0.40	550.00	\$220.00
09/23/10	MB	Office conference with J. Rosell regarding claims objection process	0.10	550.00	\$55.00
09/23/10	MB	Telephone conference with D. Grassgreen and J. Lucas regarding claims objections.	0.30	550.00	\$165.00
09/23/10	JWL	Review Finame administrative claim back-up.	0.20	450.00	\$90.00
09/24/10	DG	Review backup re: tax claims in prep for call with Erin Gray (.7); call with Erin Gray re: same (.7); separate call with J. Lucas, E. Gray and P. Jeffries re claims (0.9); call with M. Bove and J. Lucas re same (0.3).	2.60	775.00	\$2,015.00
09/24/10	DG	Review memo prepared by E. Gray (following call this am) re: tax claim issues	0.30	775.00	\$232.50
09/24/10	EG	Draft various emails re: claim objections	0.20	515.00	\$103.00
09/24/10	EG	Call with D. Grassgreen and J. Lucas re: claims	0.70	515.00	\$360.50
09/24/10	EG	Call with Kranzow re: tax claims reconciliation	0.50	515.00	\$257.50
09/24/10	EG	Call with P. Jeffries, J. Lucas and D. Grassgreen re: claims objections	0.90	515.00	\$463.50
09/24/10	PJJ	Conference call with E. Gray, J. Lucas and D. Grassgreen re claim objections.	0.90	235.00	\$211.50
09/24/10	MB	Review notes from 9/22 hearing regarding changes to omnibus claim objection orders	0.30	550.00	\$165.00
09/24/10	MB	Conference call with J. Rosell, E. Gray and P. Jeffries regarding claim objection process	0.90	550.00	\$495.00
09/24/10	JWL	Conference call with E. Gray and D. Grassgreen regarding claim reconciliation of tax claims and aircraft claims (.9); research regarding the same (.4).	1.30	450.00	\$585.00
09/24/10	JHR	Review Omnibus Objection No. 4	0.40	395.00	\$158.00

09/24/10	JHR	Phone call with P. Jeffries, E. Gray, and M. Bove to discuss status of claim reconciliations	0.80	395.00	\$316.00
09/27/10	EG	Call re: claims objections	0.30	515.00	\$154.50
09/27/10	EG	Call with counsel to Riverside County	0.20	515.00	\$103.00
09/27/10	EG	Review claims and update register	0.60	515.00	\$309.00
09/27/10	EG	Research re: admin status of aircraft claims	2.10	515.00	\$1,081.50
09/27/10	EG	Draft emails to C. Guillou re: tax claims reconciliation	0.20	515.00	\$103.00
09/27/10	PJJ	Email from/to Maria Bove re claims information	0.20	235.00	\$47.00
09/27/10	PJJ	Draft Admin aircraft claims chart	0.60	235.00	\$141.00
09/27/10	MB	Review weekly claims payment tracking sheets	0.10	550.00	\$55.00
09/27/10	JMF	Review Engine Lease Finance Corp. 503(b) motion (0.3); in office conference with J. Lucas re same (0.1).	0.40	625.00	\$250.00
09/27/10	JHR	Review claim/schedule spreadsheets	0.30	395.00	\$118.50
09/27/10	JHR	Phone call with E. Gray to discuss status of administrative claims	1.00	395.00	\$395.00
09/27/10	JHR	Coordinate status of claims with A. Tsai	0.40	395.00	\$158.00
09/27/10	JHR	Correspondence with A. Tsai regarding claims reconciliation requirements	0.30	395.00	\$118.50
09/27/10	JHR	Review ELFC motion for administrative expenses	0.20	395.00	\$79.00
09/28/10	EG	Call with counsel to Pratt & Whitney re: withdrawals	0.10	515.00	\$51.50
09/28/10	EG	Call with M. Gregor, counsel to landlord re: admin rent	0.10	515.00	\$51.50
09/28/10	EG	Call with M. Bove re: amended claim objection order	0.10	515.00	\$51.50
09/28/10	EG	Email to P. Jeffries re: amended claim objection order	0.10	515.00	\$51.50
09/28/10	EG	Call with Simkulak re: ACE American claims and potential resolution	0.30	515.00	\$154.50
09/28/10	EG	Draft email to D. Grassgreen re: ACE Insurance claims	0.20	515.00	\$103.00
09/28/10	EG	Call with Celine Guillou re: tax claims	0.30	515.00	\$154.50
09/28/10	EG	Draft tax claim reconciliation memo	1.90	515.00	\$978.50
09/28/10	PJJ	Prepare and respond to emails re wrong debtor omnibus objection.	0.20	235.00	\$47.00
09/28/10	PJJ	Review/revise claim reclassification objection exhibit	1.70	235.00	\$399.50
09/28/10	PJJ	Telephone call from creditor re claim status	0.20	235.00	\$47.00
09/28/10	PJJ	Voicemail from Erin Gray re claim objection orders (.2); revise same (.3); emails re same (.3)	0.70	235.00	\$164.50
09/28/10	PJJ	Review new filed claims (.2); email re same (.1)	0.30	235.00	\$70.50
09/28/10	MB	Telephone conference with E. Gray regarding Pratt & Whitney claim	0.10	550.00	\$55.00
09/28/10	MB	Review revised order regarding amended/superseded claims	0.10	550.00	\$55.00
09/28/10	CG	Confer with E. Gray re status of tax claims in MESA bankruptcy	1.10	450.00	\$495.00
09/28/10	MM	Email from J. Lucas re extension of objection deadlines re claims transfers	0.10	235.00	\$23.50
09/28/10	JWL	Review Admin request by ELFC (.3); research regarding setoff of certain aircraft claims (2.5).	2.80	450.00	\$1,260.00
09/28/10	JHR	Analyze filed claims without a specific debtor	1.50	395.00	\$592.50
09/28/10	HCK	Confer with J. Lucas re setoff/turnover of maintenance deposit fund.	0.30	775.00	\$232.50

09/29/10	DG	Review and edit Erin Gray memo re: tax claim issues (.4)	0.40	775.00	\$310.00
09/29/10	DG	Review and respond to emails from Erin Gray re: claims resolution	0.20	775.00	\$155.00
09/29/10	DG	Review FINAME \$11 million administrative claim and backup (1.1); and analyze issues re: same (.7)	1.80	775.00	\$1,395.00
09/29/10	EG	Update master extract of claims	2.70	515.00	\$1,390.50
09/29/10	EG	Review claims orders, draft emails re: same to counsel to opposing counsel re: same	1.00	515.00	\$515.00
09/29/10	EG	Draft email to Mann re: claim 1311	0.20	515.00	\$103.00
09/29/10	EG	Draft email to Gillman re: claims 1420/1421	0.10	515.00	\$51.50
09/29/10	EG	Review letter to TSA and email to C. Papp re: same	0.50	515.00	\$257.50
09/29/10	EG	Draft email to Romero re: claims of Riverside County	0.10	515.00	\$51.50
09/29/10	EG	Draft email to M. Bove re: duplicate claim objections	0.10	515.00	\$51.50
09/29/10	EG	Revise tax claims memo	1.00	515.00	\$515.00
09/29/10	PJJ	Email Jason Rosell re claim objection orders	0.20	235.00	\$47.00
09/29/10	PJJ	Emails re claim reclassification objection (.2) revise same (.4)	0.60	235.00	\$141.00
09/29/10	PJJ	Telephone call with Erin re claim orders (.3) emails re same (.3)	0.60	235.00	\$141.00
09/29/10	PJJ	Review docket re tax motion (.3); email re same (.1)	0.40	235.00	\$94.00
09/29/10	CG	Review documents from E. Gray relating to tax claims in MESA, including tentative reconciliations.	0.80	450.00	\$360.00
09/29/10	JWL	Research regarding Admin claim objection to ELFC.	3.00	450.00	\$1,350.00
09/29/10	JHR	Review Exhibit 1 to Omnibus Objection No. 4	0.80	395.00	\$316.00
09/29/10	JHR	Review revised omnibus objections	1.30	395.00	\$513.50
09/30/10	EG	Prepare work-in-progress list re: claims objections	2.00	515.00	\$1,030.00
09/30/10	EG	Revise tax claim reconciliation memo	2.20	515.00	\$1,133.00
09/30/10	PJJ	Return call from creditor re claim status	0.20	235.00	\$47.00
09/30/10	PJJ	Emails re 3rd omnibus claims order	0.20	235.00	\$47.00
09/30/10	PJJ	Email re duplicate claims order (.1); revise same (.2)	0.30	235.00	\$70.50
09/30/10	MB	Review revised order regarding amended/superseded claims	0.20	550.00	\$110.00
09/30/10	MB	Review and comment on revised duplicate claim order	0.20	550.00	\$110.00
09/30/10	JWL	Review ELFC lease regarding admin claim request (.6); discuss same with B. Gillman (.4); correspondence with T. Sanders regarding FINAME claims (.2).	1.20	450.00	\$540.00

Task Code Total**119.80****\$55,965.50****Compensation Prof. [B160]**

w/o	09/01/10	DAH	Draft Mesa monthly fee letter for July 2010.	0.40	235.00	\$94.00
	09/08/10	JWL	Correspondence with R. Rahman regarding compensation issues.	0.50	450.00	\$225.00
w/o	09/13/10	MB	Review July invoices (payment of professionals)	0.10	550.00	\$55.00
	09/13/10	MB	Telephone conference with J. Ellman regarding Jones Day fee application	0.10	550.00	\$55.00

w/o	09/13/10	MB	Office conference with B. Roy regarding Imperial responses to U.S. Trustee objection to first interim expenses	0.30	550.00	\$165.00
	09/14/10	MB	Handle professional fee issues (regarding 9/22 hearing)	0.40	550.00	\$220.00
	09/14/10	MB	Telephone conference with D. Grassgreen and J. Lucas regarding PSZJ and Imperial fees	0.40	550.00	\$220.00
w/o	09/14/10	MB	Office conferences with S. Farnsworth regarding Imperial reply to U.S. Trustee fee objection	0.30	550.00	\$165.00
	09/14/10	MB	Review updated Imperial reply to U.S. Trustee fee objection	0.60	550.00	\$330.00
	09/14/10	MB	Telephone conference with J. Ellman regarding fee application hearing	0.10	550.00	\$55.00
	09/15/10	MB	Draft email to A. Schwartz regarding Imperial fee application	0.20	550.00	\$110.00
w/o	09/15/10	MB	Telephone conference with M. Bilbao regarding Imperial and reply to U.S. Trustee fee objection	0.10	550.00	\$55.00
	09/16/10	MB	Telephone conference with B. Gillman and K. Kranzow regarding professional fees	0.20	550.00	\$110.00
	09/16/10	MB	Review Jones Day monthly fee letters	0.10	550.00	\$55.00
	09/16/10	MB	Telephone conference with L. Marinuzzi regarding MoFo fee application	0.10	550.00	\$55.00
	09/20/10	MB	Prepare for 9/22 hearing (regarding fee applications)	0.40	550.00	\$220.00
	09/21/10	MB	Review interim compensation order and schedule regarding fee application deadlines (.2) and draft emails to T. Goren regarding same (.1)	0.30	550.00	\$165.00
	09/21/10	MB	Telephone conference with P. Barlow and S. McCarthy regarding SGR and fee application hearing	0.10	550.00	\$55.00
	09/21/10	MB	Conference call with A. Schwartz and B. Roy regarding Imperial first interim expenses (.3); follow-up with B. Roy regarding same (.1)	0.40	550.00	\$220.00
	09/21/10	MB	Telephone conference with J. Ellman regarding Jones Day fee application	0.30	550.00	\$165.00
	09/22/10	MB	Draft email to Mesa regarding fee applications	0.20	550.00	\$110.00
	09/23/10	MB	Review certification of Deloitte Tax regarding fee application and preparation for filing and service	0.10	550.00	\$55.00
	09/23/10	JWL	Discussion with M. Bove and D. Grassgreen regarding compensation issues.	0.40	450.00	\$180.00
	09/28/10	MM	Email exchange with M. Bove re critical dates relative to certain 1st interim fee applications	0.10	235.00	\$23.50
	09/29/10	MB	Review and comment on first interim fee order	1.40	550.00	\$770.00
	09/30/10	MB	Review revised fee order	0.60	550.00	\$330.00
w/o	09/30/10	MB	Telephone conference with S. Farnsworth regarding Imperial expenses / response to U.S. Trustee objection	0.10	550.00	\$55.00
Task Code Total				8.30		\$4,317.50
Codeshare						
	08/29/10	DG	Review draft of revised term sheet from US Airways	1.10	775.00	\$852.50

09/01/10	DG	Revise US Airways termsheet (1.7); call with Brian Gillman re: same (.3);	2.00	775.00	\$1,550.00
09/01/10	DG	Review US Air markup and provide comments to client and advisors by email (.5); review email responses re: modifications to be made to termsheet (.2)	0.70	775.00	\$542.50
09/01/10	JWL	Review and revise US Air codeshare term sheet.	2.70	450.00	\$1,215.00
09/02/10	DG	Review revised US Air Term sheet and provide comments thereto(.7); call with Bilbao, Farnsworth and Roy regarding same (.3); further revisions (.3); emails to and from Company re: same (.2);	1.50	775.00	\$1,162.50
09/02/10	DG	Review comments from DLA to USAir term sheet (.3)	0.30	775.00	\$232.50
09/02/10	JWL	Revise term sheet for US Air code share agreement (1.8); discussion with D. Grassgreen and B. Roy regarding same (.8).	2.60	450.00	\$1,170.00
09/03/10	DG	Call with M. Bilboa re: markup of termsheet (.3); review revised US Airways term sheet and correspondence to US Airways (.4)	0.70	775.00	\$542.50
09/03/10	JWL	Revise US Air codeshare term sheet (.2); correspond with M. Bilbao regarding same (.1).	0.30	450.00	\$135.00
09/08/10	DG	Review markup of NDA from potential purchaser (.3); email with Gillman re: same (.1); emails with Bilbao and RMP re: same (.1)	0.50	775.00	\$387.50
09/08/10	DG	Emails from US Airways to Bilbao and others re: status of extension	0.10	775.00	\$77.50
09/14/10	DG	Review revised US Air codeshare termsheet re: extension and 10th amendment	0.60	775.00	\$465.00
09/14/10	DG	Email to and from Brett Miller re: NDA from potential purchaser.	0.10	775.00	\$77.50
09/14/10	DG	Emails to and from B. Gillman re: comments to US Airways term sheet	0.10	775.00	\$77.50
09/14/10	JWL	Revise US Air term sheet to codeshare agreement.	1.00	450.00	\$450.00
09/16/10	RMP	Conference call with Mesa regarding USAir issues.	0.90	925.00	\$832.50
09/27/10	DG	Review and provide comments on US Air Term Sheet revision for extension	0.80	775.00	\$620.00
09/28/10	DG	Call with Bilbao re: US Air issues (.4); call with RMP re: term sheet issues (.3); call to Gillman re: same (.3); email summary of issues (.2); call with counsel to US Air (.7); edit term sheet (.9)	2.70	775.00	\$2,092.50
09/28/10	RMP	Prepare for (0.6) and participate on team call (0.3) regarding USAir term sheet.	0.90	925.00	\$832.50
09/29/10	DG	Email to Gillman re: US Air termsheet comments and cover to US Air and review response	0.20	775.00	\$155.00
09/29/10	JWL	Review and revise US Air term sheet.	0.50	450.00	\$225.00
09/30/10	DG	Review email from Todd Goren and proposed markup of potential purchaser confidentiality agreement (.4); numerous (21) emails to and from Imperial, Counsel for Committee, advisors to Committee and RMP re: same (.4)	0.80	775.00	\$620.00
09/30/10	DG	Email to and from Brett Miller in advance of Committee call re: term sheet update	0.10	775.00	\$77.50

Task Code Total			21.20	\$14,392.50	
Employee Benefit/Pension-B220					
08/31/10	DG	Analyze issues re: employee management incentive payments (.5); confer with JWL (.3); review draft of motion (.7)	1.50	775.00	\$1,162.50
09/10/10	DG	Confer with JWL re: declaration in support of incentive motion (.3); review draft of same and provide comments (.9)	1.20	775.00	\$930.00
09/10/10	JWL	Draft declaration in support of employee incentive payment motion.	4.40	450.00	\$1,980.00
09/13/10	MB	Review employee incentive motion	0.30	550.00	\$165.00
09/13/10	MB	Office conference with D. Grassgreen regarding employee incentive motion and fee applications	0.20	550.00	\$110.00
09/13/10	MB	Telephone conference with J. Lucas re employee incentive motion	0.10	550.00	\$55.00
09/13/10	JWL	Draft declaration in support of employee incentive payment motion.	1.50	450.00	\$675.00
09/14/10	DG	Conference call with Andrea Schwartz re: Management Incentive Payment Motion declaration and issues (.9); call with Marc Bilbao re: issues on Management Incentive Paymen Motion (.4); call with Mike Lotz re: same (.3) ; emails with Brian Gillman re: open issues (numerous)(.3); call with RMP re: same (.2); revise declaration in support of motion (1.4); review backup materials from Imperial (1.1)	4.60	775.00	\$3,565.00
09/15/10	JWL	Draft declaration in support of management incentive motion.	1.60	450.00	\$720.00
09/15/10	DG	Further revision to incentive motion declaration.	0.40	775.00	\$310.00
09/15/10	RMP	Correspond with Mesa regarding management incentive motion/program.	0.60	925.00	\$555.00
09/15/10	JMF	In office conference with J. Lucas re management incentive plan motion.	0.30	625.00	\$187.50
09/16/10	DG	Revise Lotz Declaration in support of Management Incentive Motion (3x)(1.8); call with Gillman re; same (.3); review comments re: same (.2)	2.30	775.00	\$1,782.50
09/16/10	MB	Review and comment on Lotz declaration in support of management incentive motion	0.90	550.00	\$495.00
09/16/10	KLS	Review/revise declaration in support of management incentive program.	0.80	185.00	\$148.00
09/16/10	JWL	Draft declaration in support of management incentive motion.	4.20	450.00	\$1,890.00
09/17/10	DG	Call with Andrea Schwartz re: management incentive motion (.4); call with Todd Goren re: same (.3); summarize open issues for client (.3); call with Brian Gillman re: same (.3); review backup information provided by client (.7); revise declaration (.4); emails to and from Lotz regarding information for declaration (.2)	2.60	775.00	\$2,015.00
09/17/10	MB	Revise order on management incentive motion	1.20	550.00	\$660.00

09/17/10	JWL	Revise declaration in support of management incentive motion.	1.00	450.00	\$450.00
09/20/10	DG	Review revised management incentive motion declaration (.3); review backup for market comps (.2); call with JWL (.2); call with JWL and Mike Lotz re: same (.3)	1.00	775.00	\$775.00
09/20/10	JWL	Review and revise declaration in support of incentive motion (3.3); discussion with D. Grassgreen regarding same (.8); discuss with M. Lotz regarding same (1.1); correspondence with J. Hoertling regarding same (.5)	5.70	450.00	\$2,565.00
09/21/10	DG	Review cases, pleadings and materials for contested management incentive motion hearing	3.00	775.00	\$2,325.00
09/21/10	DG	Call with UST re: further comments on management incentive motion (.4); revise Lotz Declaration (.3); confer with JWL re: same (.2)	0.90	775.00	\$697.50
09/21/10	MB	Emails to A. Schwartz regarding management incentive motion.	0.10	550.00	\$55.00
09/21/10	MB	Telephone conference with P. Amend regarding management incentive motion	0.10	550.00	\$55.00
09/21/10	JWL	Correspondence with M. Lotz regarding declaration in support of management incentive motion (.4); revise the same (.4).	0.80	450.00	\$360.00
09/22/10	DG	Prepare for Management Incentive Motion Hearing (.9); call with ABS re: UST issues (.3); call with Mike Lotz re: same (.3); call with Lorenzo Maranuzzi re: same (.2); call with Bilbao and meet with Bilbao (.4); revise order (.3); revise hearing notes/presentation (.7) attend hearing (2.5)	5.60	775.00	\$4,340.00
09/22/10	MB	Telephone conference with D. Grassgreen regarding management incentive motion	0.20	550.00	\$110.00
09/27/10	MB	Review opinion granting management incentive motion	0.20	550.00	\$110.00
09/27/10	JMF	Review management compensation opinion.	0.20	625.00	\$125.00

Task Code Total**47.50****\$29,373.00****Executory Contracts [B185]**

09/03/10	JWL	Review proposed amendment to Mesa HQ lease.	0.30	450.00	\$135.00
09/08/10	JMF	Draft revisions to FSI change order.	0.30	625.00	\$187.50
09/08/10	JMF	In office conference with J. Lucas re revisions to FSI change order.	0.20	625.00	\$125.00
09/13/10	MB	Telephone conference with C. Pappaioanou regarding Transwestern lease and FAA/TSA proofs of claim	0.10	550.00	\$55.00
09/13/10	MB	Review revised Transwestern lease amendments	0.30	550.00	\$165.00
09/13/10	MB	Telephone conference with J. Lucas re matters scheduled on 9/22, assumption of Transwestern lease	0.20	550.00	\$110.00
09/13/10	MB	Telephone conference with J. Lucas regarding Transwestern lease.	0.10	550.00	\$55.00
09/14/10	MB	Draft motion to assume Transwestern lease as amended	0.30	550.00	\$165.00
09/15/10	MB	Draft motion to assume Transwestern lease	1.00	550.00	\$550.00

09/16/10	MB	Revise motion to assume Transwestern lease with Mesa comments	0.20	550.00	\$110.00
09/16/10	MB	Revise motion to assume Transwestern lease	0.20	550.00	\$110.00
09/20/10	MB	Telephone conference with L. Fey regarding motion to assume Transwestern lease	0.10	550.00	\$55.00
09/20/10	MB	Telephone conference with H. Taylor regarding motion to assume Transwestern lease	0.20	550.00	\$110.00
09/20/10	MB	Draft two emails to H. Taylor regarding Transwestern lease assumption and case management order/notice procedures	0.20	550.00	\$110.00
09/20/10	MB	Revise motion to assume Transwestern lease	0.30	550.00	\$165.00
09/22/10	PJJ	Research addresses re lease rejection motion	0.30	235.00	\$70.50
09/22/10	MB	Draft Transwestern consent stipulation (regarding assuming/rejecting lease)	0.30	550.00	\$165.00
09/24/10	MB	Draft stipulation for City of Atlanta airport operating agreement extension	0.30	550.00	\$165.00
09/24/10	MB	Revise Transwestern consent stipulation (regarding lease extension)	0.10	550.00	\$55.00
09/27/10	MB	Review plan and draft email to C. Pappaioanou regarding liquidating debtors and executory contracts	0.20	550.00	\$110.00
09/27/10	MB	Telephone conference with C. Pappaioanou regarding Transwestern lease cure amount	0.10	550.00	\$55.00
09/27/10	MB	Draft email to C. Pappaioanou regarding lease assumptions and rejections	0.10	550.00	\$55.00
09/27/10	JHR	Review nonresidential real property lease exhibit (0.1); Email request for applicable agreements to C. Pappaioanou (0.1)	0.20	395.00	\$79.00
09/28/10	MB	Draft stipulation extending time to assume/reject Metro Nashville airport agreement	0.20	550.00	\$110.00
09/28/10	MB	Telephone conference with H. Taylor regarding motion to assume Transwestern lease - cure issue	0.20	550.00	\$110.00
09/28/10	MB	Revise motion to assume Transwestern lease	0.90	550.00	\$495.00
Task Code Total			6.90		\$3,677.00

Financial Filings [B110]

09/20/10	MB	Review and comment on August Monthly Operating Report	0.20	550.00	\$110.00
09/24/10	MB	Review and comment on draft Rule 2015.3 report	0.50	550.00	\$275.00
09/27/10	MB	Review revised Rule 2015.3 report and Spirit Airlines form S-1	0.20	550.00	\$110.00
Task Code Total			0.90		\$495.00

Fleet Issues

08/13/10	DG	Review and comment on setoff stipulations for GSI (.3); review same for ELFC (.3)	0.60	775.00	\$465.00
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08/13/10	DG	Review and comment on GECAS 4th 1110(b) stipulation	0.40	775.00	\$310.00
08/31/10	DG	Review GECAS 3rd 1110(b) stipulation re: 700/900 aircraft (.7); review motion regarding DVB and CIT new leases (.8);	1.50	775.00	\$1,162.50
09/01/10	DG	Review DVB assignment documents (.5); review order re: DVB/CIT motion (.2)	0.70	775.00	\$542.50
09/01/10	JWL	Correspondence with P. Zampel and W. Hinton regarding DVB and CIT leases (.5); correspondence with J. Karesh regarding same (.8); review proposed additional insured issues for former aircraft parties (.6); review and revise section 1110(b) assignment (1.0); review and revise GECAS 1110(b) stipulations (engines) (.2); revise proposed order for DVB/CIT lease motion (.6)	3.70	450.00	\$1,665.00
09/02/10	JWL	Revise 1110(b) stipulation (EDC) (.5); correspondence with M. Burke regarding assignment of 1110(b) (.3); review proposed insurance regarding same (.5).	1.30	450.00	\$585.00
09/07/10	JWL	Correspondence with B. Gillman regarding aircraft return issues (.4); draft and revise 1110(b) stip GECAS 700/900 (.5); correspondence with B. Gillman regarding assignment of 1110(b) (.8); correspondence with J. Giesen regarding additional insured issues (.3); correspondence with R. Krasnow regarding lease motion (.3);	2.30	450.00	\$1,035.00
09/08/10	JWL	Correspondence with M. Burke regarding 1110(b) assignment (.4); correspondence with J. Geisen regarding insurance for same (.5); review and revise aircraft equipment maintenance agreement (1.0); conference call regarding 1110(b) assignments (.6);	2.50	450.00	\$1,125.00
09/09/10	DG	Review GECAS markup of 700/900 stip (.4); review JWL summary of issues (.2)	0.60	775.00	\$465.00
09/09/10	JWL	Finalize and execute 1110(b) stip GECAS (engines) (.4); correspondence with B. Gillman regarding rejection deadline for ELFC and GSI engine leases (.3); correspondence with B. Gillman regarding DVB return dates (.5); review proposed changes to 1110(b) stip GECAS (700/900) (.4); review proposed assignment of 1110(b) (1.4);	3.00	450.00	\$1,350.00
09/10/10	JWL	Review and revise 1110(b) assignment	1.00	450.00	\$450.00
09/13/10	JWL	Review and revise 1110(b) assignment & consent (.7); review Finame stipulation re: obligations (.4), discuss with B. Gillman regarding same (.2); draft 3d 1110(b) GECAS 700/900 stipulation (.4); review objection to second surrender notice (.3); revise proposed order for DVB/CIT leases (.8)	2.80	450.00	\$1,260.00
09/14/10	JWL	Draft section 1110(b) stipulation GECAS (700/900) (.3);	0.30	450.00	\$135.00
09/21/10	MB	Emails to/from D. Grassgreen regarding aircraft lease motion for 9/22 hearing	0.20	550.00	\$110.00
09/22/10	JWL	Draft amended 1110(b) re ELFC and GSI (.8); review assignment documents regarding Fortis 1110(b) assignment (.8); correspondence with B. Gillman regarding aircraft return issues (.3); draft twenty third	2.40	450.00	\$1,080.00

09/23/10	JWL	notice of rejection (.6); Review and revise Fortis assignment of 1110(b) agreement (1.5); correspondence with B. Gillman regarding aircraft return issues (.8).	2.30	450.00	\$1,035.00
09/24/10	MB	Telephone conference with P. Amend regarding aircraft parties' objection to notice of surrender	0.10	550.00	\$55.00
09/24/10	JWL	Correspondence with N. Horner and M. Burke regarding assignment of Fortis 1110(b) agreement (.6); review assignment agreement regarding same (.5); draft 23rd notice of rejection (.2).	1.30	450.00	\$585.00
09/27/10	JWL	Review and revise 1110(b) assignments (.3); draft GECAS 1110(b) (Engines) (.2);	0.50	450.00	\$225.00
09/28/10	JWL	Draft 6th 1110(b) stipulation (GECAS Engines) (.5); correspondence with B. Gillman regarding aircraft return issues (.9); correspondence with M. Burke regarding assignment of 1110(b) (.6); review and revise the same (.4); draft surrender and return notice for N17275 (.6).	2.60	450.00	\$1,170.00
09/29/10	JWL	Correspondence with B. Gillman regarding aircraft return issues (.4); review and revise 1110(b) assignments (2.0).	2.40	450.00	\$1,080.00

Task Code Total**32.50****\$15,890.00****Hearings**

09/14/10	JWL	Review hearing agenda for Sept. 22 hearing.	0.50	450.00	\$225.00
09/21/10	DG	Review Lease Motion and claims matters scheduled for Omnibus Hearing	1.20	775.00	\$930.00
09/21/10	DG	Confer with Maria Bove re: Hearing Prep	0.40	775.00	\$310.00
09/22/10	MB	Appear at hearing	1.30	550.00	\$715.00

Task Code Total**3.40****\$2,180.00****Meeting of Creditors [B150]**

09/09/10	DG	Confer with Brett Miller (by email, 3x) re: proposed agenda for meeting on Monday with Committee	0.10	775.00	\$77.50
09/11/10	DG	Review Imperial presentation re projections in response to Committee call and request for further information	1.20	775.00	\$930.00
09/13/10	DG	Meet with Client and Imperial Reps re: prep for committee meeting re: plan negotiation (2.4); attend committee meeting (3.5); follow up meeting with Todd Goren and Brett Miller (.5);	6.40	775.00	\$4,960.00
09/13/10	RMP	Prepare for (2.4) and participate in Committee meeting re US Air and plan consideration (3.5).	5.90	925.00	\$5,457.50

Task Code Total**13.60****\$11,425.00**

Non-Working Travel

09/12/10	DG	Non-Working Travel to NYC for Committee Meeting (Billed at half-rate)	4.50	387.50	\$1,743.75
09/12/10	RMP	Travel to New York for Committee meeting (Billed at half-rate).	6.40	462.50	\$2,960.00
09/13/10	DG	Non-Working Travel back to SFO (3 hour flight delay; billed at half-rate)	6.00	387.50	\$2,325.00
09/13/10	RMP	Non-working travel from NY to LA (billed at half rate).	6.00	462.50	\$2,775.00
09/21/10	DG	Travel to NYC for Omnibus Hearings (billed at half rate)	4.00	387.50	\$1,550.00
09/22/10	DG	Return to SF (late flight and extensive delay; billed at half-rate)	9.00	387.50	\$3,487.50
09/22/10	MB	Travel to/from court for hearing [Originally billed for \$495 at 0.90 hours]	0.90	0.00	\$0.00

Task Code Total**36.80****\$14,841.25****PSZ&J COMPENSATION**

w/o	08/13/10	DG	Review fee application detail in response to UST objection	2.60	775.00	\$2,015.00
w/o	08/20/10	DG	Review backup documentation and analysis to prepare for call with Andrea Schwartz re: PSZJ Fee objection (1.7); call with AS re: same (1.2)	2.90	775.00	\$2,247.50
w/o	09/13/10	DG	Work on response to UST Objection to PSZJ Fees	2.00	775.00	\$1,550.00
w/o	09/13/10	MB	Review draft PSZJ reply to U.S. Trustee objection to fee application	0.30	550.00	\$165.00
w/o	09/14/10	KLS	Review invoice revisions for response to UST's objection.	1.80	185.00	\$333.00
w/o	09/14/10	JWL	Draft supplemental certification for fee application (.7) and review backup data (2.0).	2.70	450.00	\$1,215.00
w/o	09/15/10	DG	Review and comment on declaration re: fee applications and supporting schedules (1.3)	1.30	775.00	\$1,007.50
w/o	09/15/10	JWL	Draft fee supplemental certification (.6) and prepare back up for the same (.8);	1.40	450.00	\$630.00
w/o	09/16/10	DG	Revise supplemental PSZJ certification (.3); review final package for UST re: response to fee objection (.5) and send to UST	0.80	775.00	\$620.00
w/o	09/16/10	KLS	Review/revise response to UST's objection.	0.40	185.00	\$74.00
w/o	09/16/10	JWL	Draft fee supplemental certification.	1.10	450.00	\$495.00
	09/20/10	JWL	Discussion with M. Bove regarding fee application/compensation issues.	0.20	450.00	\$90.00
w/o	09/23/10	DG	Call with M. Bove and J. Lucas regarding fee objection response	0.40	775.00	\$310.00

Task Code Total**17.90****\$10,752.00**

08/06/10	DG	Review revised plan checklist and provide comments thereto (.7) review further revised plan checklist in advance of conference call re: filing prep (.4)	1.10	775.00	\$852.50
08/11/10	DG	Work on revisions to plan to address open committee issues	3.70	775.00	\$2,867.50
08/13/10	DG	Review and comment on Disclosure Statement re Committee issues	4.20	775.00	\$3,255.00
08/20/10	DG	Prepare for team call re: plan strategy (.5); Call with RMP, Imperial team, MB and JWL re: plan preparation, open issues and overall strategy and timing (1.0)	1.50	775.00	\$1,162.50
08/20/10	DG	Review revised Disclosure Statement	2.70	775.00	\$2,092.50
08/20/10	DG	Call with Brian Gillman re: ALPA issues on Plan	0.40	775.00	\$310.00
08/24/10	DG	Call with JWL re: plan status and issues/timing	0.50	775.00	\$387.50
08/25/10	DG	Review numerous emails from Imperial, RMP and others re: plan strategy in light of committee position (.4); respond thereto (.2)	0.60	775.00	\$465.00
08/25/10	DG	Conference call with Maria Bove, RMP, JWL and Imperial regarding plan issues (1.0); call with committee counsel re: same (.5)	1.50	775.00	\$1,162.50
08/31/10	DG	Review revisions to Disclosure Statement	1.70	775.00	\$1,317.50
09/01/10	DG	Review revisions to plan re: current US Airways deal (1.2); confer with JWL re: same and tax issues/comments on Plan (.3)	1.70	775.00	\$1,317.50
09/01/10	EG	Draft email to J. Lucas re: solicitation procedures motion	0.10	515.00	\$51.50
09/01/10	EG	Review email from counsel to ACE re:; claims and language for DS	0.10	515.00	\$51.50
09/01/10	RMP	Prepare for (0.4) and participate on calls with J. Ornstein (0.5) and M. Bilbao (0.4) re USAir issues.	1.30	925.00	\$1,202.50
09/01/10	JWL	Revise plan provision re taxes (1.4); discuss same with K. Gerstel (.2);	1.60	450.00	\$720.00
09/02/10	DG	Analyze comments of tax team to plan and disclosure statement	1.30	775.00	\$1,007.50
09/02/10	DG	Email from Committee counsel re: meeting regarding plan (.1); call with Brett Miller re: same (.4); email to team re: update (.1) confer with JWL re: committee issues (.3); emails to and from Imperial and RMP re: next steps and committee position on plan (.1)	1.00	775.00	\$775.00
09/02/10	EG	Draft email to Lucas re: claims reconciliation	0.10	515.00	\$51.50
09/02/10	RMP	Review revisions to USAir term sheet (0.7) and telephone calls with J. Ornstein and M. Bilbao re same (0.2).	0.90	925.00	\$832.50
09/02/10	RMP	Review revisions to Plan and USAir deal (1.2) and review emails re alternative transactions (0.6); respond thereto (0.4).	2.20	925.00	\$2,035.00
09/02/10	RMP	Emails re Committee issues re Plan and USAir (0.5); call with client and Bilbao re same (0.7).	1.20	925.00	\$1,110.00
09/02/10	JWL	Revise plan (1.9); revise disclosure statement (1.0) in response to US Air issues.	2.90	450.00	\$1,305.00
09/03/10	DG	Review revisions to plan (1.1); and Disclosure	2.60	775.00	\$2,015.00

		Statement (1.4)			
09/03/10	EG	Draft email to Lucas re: claims reconciliation for claim estimates under Disclosure Statement.	0.10	515.00	\$51.50
09/03/10	EG	Review solicitation procedures motion	1.40	515.00	\$721.00
09/03/10	EG	Draft email to Lucas re: review solicitation procedures motion	0.40	515.00	\$206.00
09/03/10	RMP	Prepare for (0.4) and participate in meeting with J. Ornstein re Plan issues (1.3).	1.70	925.00	\$1,572.50
09/03/10	RMP	Call with client representatives and team re USAir.	0.80	925.00	\$740.00
09/03/10	RMP	Telephone calls with M. Bilbao re Bombardier.	0.40	925.00	\$370.00
09/03/10	JWL	Revise disclosure statement (.6); revise disclosure statement motion (1.0);	1.60	450.00	\$720.00
09/06/10	DG	Call with client representatives re Plan/US Air issues (0.9); call with R. Pachulski re same (0.5).	1.40	775.00	\$1,085.00
09/06/10	RMP	Call with M. Bilbao, J. Ornstein and Debra Grassgreen re Plan and USAir issues (0.9); follow up call with Bilbao (0.4); follow up call with D. Grassgreen (0.5).	1.80	925.00	\$1,665.00
09/06/10	RMP	Review Bombardier term sheet (0.3) and telephone calls with Maria Bove and J. Ornstein re same (0.4)	0.70	925.00	\$647.50
09/07/10	DG	Confer with JWL re: open plan issues (.4); email to Imperial and PSZJ team re: open issues (.1); call with Beau Roy re: same (.3); further email to Imperial and PSZJ team re: additional issues (.1); call with Bilbao, Pachulski, Roy and Lucas re: next steps and strategy on Plan and timing (.4); review and respond to numerous emails from Bilbao, US Air counsel (in house), Lotz and Ornstein re: Plan timing (.3)	1.60	775.00	\$1,240.00
09/07/10	DG	Work on revised plan per US Airways status	1.30	775.00	\$1,007.50
09/07/10	DG	Confer with JWL re: plan issues and revisions needed	0.40	775.00	\$310.00
09/07/10	EG	Draft emails to K. Kranzow re: claims reconciliation	0.10	515.00	\$51.50
09/07/10	EG	Draft emails to B. Roy re: claims reconciliation	0.10	515.00	\$51.50
09/07/10	RMP	Prepare for (0.9) and participate on team call re USAir and related issues (0.4).	1.30	925.00	\$1,202.50
09/07/10	JMF	In office conference with J. Lucas re plan issues.	0.30	625.00	\$187.50
09/07/10	JWL	Dicussions with D. Grassgreen regarding plan issues (.4); revise plan (1.7); conference call with M. Bilbao, B. Roy, R. Pachulski, and D. Grassgreen re plan (.3)	2.40	450.00	\$1,080.00
09/08/10	DG	Emails to and from Bilbao re: plan meeting with Committee (.1); email with RMP re: same (.1)	0.20	775.00	\$155.00
09/08/10	DG	Office conference with RMP re: plan status/issues	0.30	775.00	\$232.50
09/08/10	EG	Draft email to B. Gilman re: admin, priority and secured claims outstanding	0.30	515.00	\$154.50
09/08/10	EG	Draft email to Grassgreen re: treatment of return damage claims	0.10	515.00	\$51.50
09/08/10	EG	Call with B. Roy re: claims estimation	0.30	515.00	\$154.50
09/08/10	RMP	Review email and response to US Air counsel (0.2) and telephone call with J. Ornstein and M. Bilbao re same (0.6).	0.80	925.00	\$740.00
09/08/10	RMP	Telephone call with Client reps and M. Bilbao re USAir term sheet and Committee meeting (1.0) and with J. Baker re same (0.4).	1.40	925.00	\$1,295.00

09/08/10	JWL	Revise plan re US Air changes.	1.70	450.00	\$765.00
09/09/10	DG	Review and revise Plan provisions (2.1); and detailed review of updated disclosure statement (3.3)	5.40	775.00	\$4,185.00
09/09/10	DG	Review tax analysis revisions from D&T (.4); and JWL email and edits to disclosure statement re: same (.5)	0.90	775.00	\$697.50
09/09/10	EG	Draft email to B. Roy re: claims reconciliations	0.20	515.00	\$103.00
09/09/10	EG	Draft email to Lucas re: aircraft objections	0.10	515.00	\$51.50
09/09/10	EG	Review claim withdrawals and update master register	0.50	515.00	\$257.50
09/09/10	RMP	Prepare for creditor committee meeting (0.8) and review and respond to emails re same (0.5).	1.30	925.00	\$1,202.50
09/09/10	JWL	Revise plan (3.4); revise disclosure statement (2.9)	6.30	450.00	\$2,835.00
09/10/10	DG	Conference call with Committee representatives, Committee counsel, Imperial and Mike Lotz re: review of maintenance projections included in proposed disclosure statement (1.1); call with R. Pachulski and client representatives re upcoming meeting re plan (0.7)	1.80	775.00	\$1,395.00
09/10/10	DG	Review and respond to Mike Lotz comments to Plan (.3); review Plan re: open issues in preparation for meeting with Committee (.7); revise Plan (1.6)	2.60	775.00	\$2,015.00
09/10/10	EG	Draft claims reconciliation for Plan and Disclosure Statement	4.30	515.00	\$2,214.50
09/10/10	EG	Draft email to Lucas re: tax issues	0.10	515.00	\$51.50
09/10/10	RMP	Address open Plan issues (0.5) and telephone call with Debra Grassgreen, M. Bilbao re same (0.7); call with J. Ornstein re same and upcoming Committee meeting (0.7).	1.90	925.00	\$1,757.50
09/10/10	JWL	Revise disclosure statement re US Air issues.	3.20	450.00	\$1,440.00
09/11/10	JWL	Revise claim reconciliation information for disclosure statement.	3.80	450.00	\$1,710.00
09/12/10	DG	Review and analyze documents to prepare for Plan Meeting with Committee including review of revised plan, review of revised disclosure statements and drafts of projections, liquidation analysis and valuation	3.60	775.00	\$2,790.00
09/12/10	RMP	Review Plan documents in preparation for Committee meeting (1.5) and review and respond to emails re same (0.4).	1.90	925.00	\$1,757.50
09/12/10	JWL	Revise plan and disclosure statement regarding claim reconciliation information.	1.20	450.00	\$540.00
09/13/10	DG	Review and comment on plan financial exhibits including valuation and recovery analysis (.7) and liquidation analysis (.8)	1.50	775.00	\$1,162.50
09/13/10	DG	Work on Plan changes per Committee meeting and changes suggested by D&T (1.4); review and respond to emails and attachments from Erin Gray re claims data (0.4)	1.80	775.00	\$1,395.00
09/13/10	DG	Review Ken Gerstel (tax) comments to revised plan	0.30	775.00	\$232.50
09/13/10	EG	Review liquidation analysis and projections notes	1.40	515.00	\$721.00
09/13/10	EG	Draft emails to Grassgreen and Epiq re: convenience class analysis	0.20	515.00	\$103.00
09/13/10	EG	Draft emails to J. Swiggart re: aircraft claims	0.10	515.00	\$51.50
09/13/10	EG	Call with J. Swiggart re: aircraft claims	0.30	515.00	\$154.50

09/13/10	EG	Emails with M. Wilson re: break down of claims by debtor for Plan and Disclosure Statement	0.10	515.00	\$51.50
09/13/10	EG	Emails with D. Grassgreen re: break down of claims by debtor for Plan and Disclosure Statement	0.10	515.00	\$51.50
09/13/10	EG	Draft summary of claims by debtor (1.7) and draft email to team re: questions about liquidation analysis (0.2)	1.90	515.00	\$978.50
09/13/10	RMP	Review draft Plan and Disclosure Statement (1.4) and emails from D. Grassgreen and J. Lucas re same (0.5)	1.90	925.00	\$1,757.50
09/13/10	MB	Review and comment on draft liquidation and valuation analysis (for disclosure statement)	0.60	550.00	\$330.00
09/13/10	MB	Office conference with D. Grassgreen regarding Plan/Disclosure Statement and employee incentive motion	0.20	550.00	\$110.00
09/13/10	MB	Telephone conference with J. Lucas regarding plan and disclosure statement, liquidation analysis.	0.50	550.00	\$275.00
09/13/10	JWL	Revise plan of reorganization re tax and US Air (1.1); review exclusivity order regarding deadlines (.2); revise disclosure statement re tax and US Air (.4), discuss same with M. Bove (.7); review liquidation analysis (1.1); review and revise disclosure statement motion (1.2).	4.70	450.00	\$2,115.00
09/14/10	DG	Review and analyze liquidation analysis and supporting documents (1.3); conference call with Maria Bove, John Lucas and Beau Roy re: same (1.2); review revised plan (2); review revised disclosure statement (.8)	3.50	775.00	\$2,712.50
09/14/10	DG	Review and provide additional comments to valuation, liquidation analysis and notes to projections	1.20	775.00	\$930.00
09/14/10	DG	Review insert for D.Stmt re: Indigo	0.20	775.00	\$155.00
09/14/10	EG	Do additional claims reconciliation for plan and disclosure statement	3.90	515.00	\$2,008.50
09/14/10	EG	Review emails re: liquidation analysis	0.20	515.00	\$103.00
09/14/10	EG	Draft emails re: convenience class analysis	0.20	515.00	\$103.00
09/14/10	RMP	Review potential purchaser NDA (0.6); review and respond to e-mails regarding same (0.6).	1.20	925.00	\$1,110.00
09/14/10	RMP	Conference with I. Kharasch and M. Bilbao regarding employment stock issues.	0.90	925.00	\$832.50
09/14/10	RMP	Review sub-note term sheet (0.2) and conferences with team regarding same (0.6).	0.80	925.00	\$740.00
09/14/10	MB	Review and revise valuation analysis and financial projections	2.70	550.00	\$1,485.00
09/14/10	MB	Review and comment on revised plan and disclosure statement	0.90	550.00	\$495.00
09/14/10	MB	Conference call with D. Grassgreen, J. Lucas and Imperial regarding liquidation and recovery analyses	1.20	550.00	\$660.00
09/14/10	MB	Review and comment on disclosure statement	0.10	550.00	\$55.00
09/14/10	MB	Revise liquidation analysis	1.40	550.00	\$770.00
09/14/10	MB	Review and comment on liquidation analysis	1.00	550.00	\$550.00
09/14/10	JWL	Correspondence with T. Goren regarding plan issues (.2); review and revise liquidation analysis (1.9);	7.40	450.00	\$3,330.00

		conference call with M. Bove, D. Grassgreen, B. Roy, and S. Farnworth regarding same (1.2); revise plan (3.2); revise disclosure statement (.9);			
09/15/10	DG	Review and comment on revised Plan (1.4); Review and comment on revised disclosure statement (1.1); review D& T tax analysis (.4); confer with JWL re: same (.4); call with Committee counsel, RMP, JWL and MAB re: plan timing, changes and status (.3);	3.60	775.00	\$2,790.00
09/15/10	DG	Call with M.Bilbao re: US Airways plan issues and committee plan issues	0.50	775.00	\$387.50
09/15/10	EG	Draft email to Grassgreen re: claims variances	0.10	515.00	\$51.50
09/15/10	EG	Draft email re: convenience class analysis	0.10	515.00	\$51.50
09/15/10	EG	Draft email to Lotz re: 503(b)(9) claims	0.10	515.00	\$51.50
09/15/10	EG	Call with J. Lucas re 505(b)(9) claims.	0.20	515.00	\$103.00
09/15/10	RMP	Prepare for (0.3) and participate on calls with Committee professionals re open Plan issues (0.6).	0.90	925.00	\$832.50
09/15/10	RMP	Telephone conference with Ornstein regarding plan issues.	0.50	925.00	\$462.50
09/15/10	MB	Revise Disclosure Statement per US Air and UCC.	1.70	550.00	\$935.00
09/15/10	MB	Conference call with MacQuarie and MoFo regarding plan status	0.30	550.00	\$165.00
09/15/10	JWL	Revise plan re US Air and UCC (3.2); revise disclosure statement re US Air and UCC (3.0); correspondence with K. Gerstel regarding plan (.7); discuss same with D. Grassgreen (.4); conference call with UCC with R. Pachulski, D. Grassgreen, M. Bove (.3).	7.60	450.00	\$3,420.00
09/16/10	DG	Work on Plan revisions (4); review revised liquidation analysis (.8); call with Bilbao re: open issues (.3); call with clients re: timing and status (.6); call with committee counsel re: same (.3); review committee comments, tax comments and further corporate comments to plan and disclosure statement (1.5); confer with JWL re: all of above (numerous) (.7); call with R. Pachulski and B. Miller re US Air Plan issues (0.8).	9.00	775.00	\$6,975.00
09/16/10	PJJ	Emails re claims estimates in plan and disclosure statement	0.20	235.00	\$47.00
09/16/10	RMP	Telephone conference with J. Ornstein and M. Bilbao regarding plan and USAir issues (0.9); follow up call with Bilbao (0.4).	1.30	925.00	\$1,202.50
09/16/10	RMP	Telephone conference with Miller and D. Grassgreen regarding USAir issues.	0.80	925.00	\$740.00
09/16/10	RMP	Review plan issues and comments from US Air.	1.40	925.00	\$1,295.00
09/16/10	RMP	Review liquidation and valuation analysis.	0.60	925.00	\$555.00
09/16/10	MB	Office conference with J. Rosell regarding liquidation analysis, projections	0.30	550.00	\$165.00
09/16/10	MB	Telephone conference with J. Lucas and D. Grassgreen regarding plan and disclosure statement	0.20	550.00	\$110.00
09/16/10	MB	Revise Disclosure Statement per US Air and UCC issues.	1.90	550.00	\$1,045.00
09/16/10	MB	Review and revise liquidation analysis and projections	0.60	550.00	\$330.00
09/16/10	MB	Conference call with R. Pachulski, D. Grassgreen, J. Lucas, M. Lotz, B. Gillman and Imperial regarding	0.40	550.00	\$220.00

		status of plan of reorganization			
09/16/10	MB	Telephone conference with J. Lucas regarding Plan/Disclosure Statement open items	0.10	550.00	\$55.00
09/16/10	MB	Revise tax section of Disclosure Statement	1.40	550.00	\$770.00
09/16/10	MB	Review Imperial draft of plan of reorganization distribution calculation analysis	0.40	550.00	\$220.00
09/16/10	MB	Review G. Hall and committee comments to disclosure statement	0.30	550.00	\$165.00
09/16/10	JWL	Revise disclosure statement (3.7); revise plan (4.8); conference call with RMP, DIG, MB, and B. Gillman, and Imperial regarding same (0.4).	8.90	450.00	\$4,005.00
09/16/10	JHR	Review liquidation analysis (1.1); review financial projections (0.6); review valuation and recovery analyses (1.0)	2.70	395.00	\$1,066.50
09/16/10	JHR	Discuss financial valuation issues with M. Bove	0.30	395.00	\$118.50
09/17/10	DG	Finalize Plan and Disclosure Statement for filing including revisions to plan (3); review of revised disclosure statement (2.5); review and comment on financial exhibits (1.7); calls with Bilbao re: US Air changes (.3); revise documents to reflect same (.5); confer with John Lucas and Maria Bove re: timing (.3);	5.60	775.00	\$4,340.00
09/17/10	DG	Further work on Disclosure Statement: Confer with JWL re: exhibits and other changes (.3); call with B.Roy re: status of final projections and liquidation analysis (.2); call with Brian Gillman re: final signoff and review (.2); review revised liquidation analysis, projection, valuation and reorganization example (.7)	1.40	775.00	\$1,085.00
09/17/10	PJJ	Emails re plan and disclosure statement	0.20	235.00	\$47.00
09/17/10	RMP	Continue reviewing valuation and liquidation analysis (0.5) and telephone conference with Bilbao and Imperial team regarding same (0.9).	1.40	925.00	\$1,295.00
09/17/10	RMP	Address Management Equity Pool issues (0.4) and review and respond to e-mails regarding same (0.5).	0.90	925.00	\$832.50
09/17/10	RMP	Review warranty transfer issues.	0.40	925.00	\$370.00
09/17/10	RMP	Client call with Marc Bilbao regarding USAir issues and negotiation.	0.90	925.00	\$832.50
09/17/10	RMP	Review Spirit Liquidity Event issues.	0.40	925.00	\$370.00
09/17/10	MB	Review and comment on several versions of liquidation analysis, valuation analyses and projections	2.00	550.00	\$1,100.00
09/17/10	MB	Final review and comment on plan and disclosure statement	1.90	550.00	\$1,045.00
09/17/10	MB	Telephone conference with J. Lucas regarding plan/disclosure statement status	0.10	550.00	\$55.00
09/17/10	MB	Two office conferences with J. Morris regarding disclosure statement exhibits	0.20	550.00	\$110.00
09/17/10	MB	Telephone conference with Imperial and J. Lucas regarding liquidation analysis and projections	0.20	550.00	\$110.00
09/17/10	MB	Telephone conferences with D. Grassgreen and J. Lucas regarding plan documents	0.20	550.00	\$110.00
09/17/10	MB	Conference call with B. Gillman, J. Lucas and B. Roy regarding liquidation analysis (.1); telephone conference with J. Lucas regarding notice of disclosure	0.20	550.00	\$110.00

		statement (.1)			
09/17/10	MB	Telephone conference with J. Hoertling regarding secured tax note (regarding plan of reorganization)	0.10	550.00	\$55.00
09/17/10	KLS	Review/revise motion to approve disclosure statement and exhibits thereto.	3.20	185.00	\$592.00
09/17/10	KLS	Review/revise plan and disclosure statement.	1.70	185.00	\$314.50
09/17/10	JAM	Meet with M. Bove re valuation analysis (.1); telephone conference with J. Lucas re valuation analysis (.2); review valuation analysis and related document (3.9); meet with M. Bove re comments to various parts of disclosure statement (.1).	4.30	750.00	\$3,225.00
09/17/10	JWL	Revise disclosure statement motion (1.5); revise plan (5.0); revise disclosure statement re US Air, tax, notes (4.3); correspondence with T. Goren regarding plan (.2);	11.00	450.00	\$4,950.00
09/17/10	JHR	Review disclosure statement re valuation and discovery	0.40	395.00	\$158.00
09/17/10	JHR	Review Imperial Capital's revised valuation and recovery analyses (0.5), POR recovery example (0.5), liquidation analysis (0.5), financial projects (0.3)	1.80	395.00	\$711.00
09/17/10	JHR	Review POR re class treatment.	1.60	395.00	\$632.00
09/20/10	RMP	Review final drafts of plan and disclosure statement as a result of USAir negotiations.	1.40	925.00	\$1,295.00
09/20/10	JWL	Correspondence with T. Goren regarding plan issues (.3); review plan and disclosure statement regarding UCC comments (.8)	1.10	450.00	\$495.00
09/20/10	JHR	Phone call with K. Jones to discuss treatment of Class 6 claims	0.20	395.00	\$79.00
09/21/10	DG	Respond to calls from creditors re: Plan	0.30	775.00	\$232.50
09/21/10	EG	Review emails and respond to claim estimates in disclosure statement.	0.50	515.00	\$257.50
09/21/10	JWL	Correspondence regarding plan issues with T. Goren (.2); M. Burke (.4);	0.60	450.00	\$270.00
09/22/10	RMP	Telephone conferences with client reps regarding plan and related issues.	0.50	925.00	\$462.50
09/23/10	RMP	Client (0.8) and UCC telephone conferences (0.9) and e-mails regarding plan and management issues (0.6).	2.30	925.00	\$2,127.50
09/23/10	MB	Telephone conference with D. Grassgreen and J. Lucas regarding Disclosure Statement financial exhibits.	0.30	550.00	\$165.00
09/23/10	JWL	Correspondence with B. Gillman regarding contract assumption issues under plan.	0.30	450.00	\$135.00
09/24/10	RMP	Conference call with client and M. Bilbao regarding USAir and plan issues.	1.30	925.00	\$1,202.50
09/26/10	MB	Review plan open issues (.2); revise plan checklist (.5)	0.70	550.00	\$385.00
09/27/10	RMP	Review Mesa/USAir term sheet (0.4) and telephone conferences with M. Bilbao regarding same (0.2).	0.90	925.00	\$832.50
09/27/10	RMP	Review Board slides (0.2) and telephone conferences with client reps regarding plan issues (1.1).	1.30	925.00	\$1,202.50
09/27/10	MB	Office conference with J. Rosell regarding Gleacher question regarding plan	0.40	550.00	\$220.00
09/27/10	JWL	Correspondence with G. Hall regarding corporate governance issues for plan.	0.20	450.00	\$90.00

09/27/10	JHR	Phone call with B. Mastoris of Gleacher & Company regarding payments to noteholders under the POR (0.2); Analyze treatment of noteholders under POR (0.6)	0.80	395.00	\$316.00
09/28/10	DG	Call with Committee counsel and R. Pachulski re Plan issues.	0.70	775.00	\$542.50
09/28/10	RMP	Telephone conference with Committee and team regarding plan issues.	0.70	925.00	\$647.50
09/28/10	MB	Revise plan checklist	0.10	550.00	\$55.00
09/29/10	DG	Call with Beau Roy re: US Air Term Sheet (.2); review markup (.3); Conference call with Committee Professionals re: US Air Term Sheet (.7); review Committee Markup (.2); review and comment on cover email (.1)	1.50	775.00	\$1,162.50
09/29/10	RMP	Address USAir issues (0.3) and call with Committee regarding same (0.7); review markup (0.4).	1.40	925.00	\$1,295.00
09/29/10	MB	Review and research regarding secured tax claim treatment (for Maricopa County disclosure statement objection)	0.10	550.00	\$55.00
09/29/10	JWL	Review comments of Committee to Plan and Disclosure and make changes regarding same.	1.40	450.00	\$630.00
09/30/10	DG	Conference call with R. Pachulski re potential purchaser issues.	0.60	775.00	\$465.00
09/30/10	DG	Conference call with R. Pachulski and Klyman re USAir issues.	0.60	775.00	\$465.00
09/30/10	DG	Emails to and from Michael Burke re: feasibility (.1); call with Burke and Imperial re: same (.8)	0.90	775.00	\$697.50
09/30/10	RMP	Telephone conference with Klyman and D. Grassgreen regarding USAir issues.	0.60	925.00	\$555.00
09/30/10	RMP	Conference call with D. Grassgreen regarding potential purchaser issues.	0.60	925.00	\$555.00
09/30/10	JWL	Review plan and disclosure regarding codeshare issues (.4); discuss treatment of tax claims with S. Farnsworth and J. Hoertling at Imperial (.3); research regarding same (.7).	1.40	450.00	\$630.00

Task Code Total**249.50****\$161,642.00****Retention of Prof. [B160]**

09/07/10	PES	Research conflicts issues relating to employment of Jason Rosell (3.5); draft memo re same (2.5).	6.00	515.00	\$3,090.00
09/17/10	DG	Call with Jeff Ellman re: order on supplement to engagement (.2); review revised order (.1)	0.30	775.00	\$232.50
09/17/10	MB	Telephone conference with R. Rahman regarding Jones Day supplemental retention declaration	0.10	550.00	\$55.00

Task Code Total**6.40****\$3,377.50**

Stay Litigation [B140]

09/01/10	JWL	Conference call with Gillette's counsel regarding stay modification (.3); call with insurance counsel regarding same (.3);	0.60	450.00	\$270.00
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Task Code Total**0.60****\$270.00****Tax Issues [B240]**

08/30/10	DG	Discuss NOL issues with JWL	0.40	775.00	\$310.00
09/01/10	DG	Review Tim Lynes email re: trust agreement for transaction to protect NOL	0.10	775.00	\$77.50
09/02/10	JWL	Correspondence with T. Lynes regarding claim transfers.	0.20	450.00	\$90.00
09/07/10	DG	Confer with JWL re: NOL issues	0.30	775.00	\$232.50
09/07/10	JMF	Review Expert Development substantial claim holder notice.	0.20	625.00	\$125.00
09/07/10	JWL	Discussion with D. Grassgreen regarding NOL issues.	0.40	450.00	\$180.00
09/20/10	JWL	Correspondence with K. Gerstel regarding claim transfer issues.	0.30	450.00	\$135.00
09/23/10	RJG	Embraer: Conference with J Lucas re NOL protection.	0.20	795.00	\$159.00
09/23/10	RJG	Embraer: Work with J Lucas on letter agreement regarding NOLs.	1.00	795.00	\$795.00
09/23/10	DG	Review correspondence re: EMB claim transfer (.2); review draft of letter agreement addressing same (.7)	0.90	775.00	\$697.50
09/23/10	JWL	Correspondence with EMB regarding claim transfer (.5); draft letter regarding the (2.5); correspondence with R. Gruber regarding same (.5).	3.50	450.00	\$1,575.00
09/24/10	DG	Review revised letter re: EMB claim transfer and emails related thereto	0.30	775.00	\$232.50
09/24/10	JWL	Review and revise EMB letter regarding claim transfer (1.8); correspondence with M. Lotz regarding the same (.5).	2.30	450.00	\$1,035.00
09/27/10	DG	Conference call with D&T and Client re: NOL issues on EMB/RR transfer	1.00	775.00	\$775.00
09/27/10	JMF	In office conference with J. Lucas re NOL and tax issues re Bank of America.	0.40	625.00	\$250.00
09/27/10	JWL	Review summary from Deloitte regarding EMB/BofA claim transfer (.4); prepare for conference call regarding same (.3); participate on conference call with D. Grassgreen, Mesa, and K. Gerstel (.7); research regarding same (.8).	2.20	450.00	\$990.00
09/28/10	JMF	In office conference with J. Lucas re NOL issues.	0.20	625.00	\$125.00
09/28/10	JWL	Correspondence with B. Gillman/M. Lotz regarding Embraer claim transfer (.5); review and revise potential letter agreement regarding the same (.3); correspondence with K. Gerstel regarding same (.4); research regarding same (.6).	1.80	450.00	\$810.00
09/29/10	DG	Confer with JWL re: issues re: EMB proposed claim transfer and NOL implications (.5); review research re:	1.00	775.00	\$775.00

		subrogation and discuss with JWL (.4); confer with RMP regarding issues relative to proposed claims transfer (.1)			
09/29/10	JWL	Review correspondence from K. Gerstel regarding Embraer claim transfer (.5); research and draft response regarding same (1.2); correspondence with K. Gerstel regarding Embraer claim transfer (.4); discuss same with D. Grassgreen (.5).	2.60	450.00	\$1,170.00
09/30/10	JWL	Correspondence with K. Gerstel (.2) and B. Gillman, M. Lotz regarding Embraer claim transfer (.2).	0.40	450.00	\$180.00
Task Code Total			19.70		\$10,719.00

Total professional services:

619.70

\$353,269.75**Costs Advanced:**

08/06/2010	AF	Air Fare [E110] United Airlines, LA/NY refundable coach fare, RMP stmt.			\$2,889.12
09/01/2010	CC	Conference Call [E105] AT&T Conference Call, JWL			\$3.50
09/01/2010	FE	Federal Express [E108] 7-220-3356			\$7.33
09/01/2010	FE	56772.00002 FedEx Charges for 09-01-10			\$11.53
09/01/2010	FE	56772.00002 FedEx Charges for 09-01-10			\$11.53
09/01/2010	FX	(CORR 42 @ 1.25 PER PG)			\$52.50
09/01/2010	FX	(CORR 42 @ 1.25 PER PG)			\$52.50
09/01/2010	FX	(CORR 42 @ 1.25 PER PG)			\$52.50
09/01/2010	PAC	56772.00002 PACER Charges for 09-01-10			\$1.12
09/01/2010	RE	(15 @ 0.10 PER PG)			\$1.50
09/01/2010	RE	(67 @ 0.10 PER PG)			\$6.70
09/01/2010	RE2	SCAN/COPY (23 @ 0.10 PER PG)			\$2.30
09/02/2010	FE	Federal Express [E108] 7-220-3356			\$11.53
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$11.53
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$11.53
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$11.53
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$11.53
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$9.56
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$10.09
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$11.53
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$11.53
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$11.53
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$6.94
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$11.53
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$23.81
09/02/2010	FE	56772.00002 FedEx Charges for 09-02-10			\$23.81

09/02/2010	FX	(CORR 18 @1.25 PER PG)	\$22.50
09/02/2010	FX	(CORR 18 @1.25 PER PG)	\$22.50
09/02/2010	FX	(CORR 13 @1.25 PER PG)	\$16.25
09/02/2010	FX	(CORR 13 @1.25 PER PG)	\$16.25
09/02/2010	PAC	56772.00002 PACER Charges for 09-02-10	\$4.16
09/02/2010	RE	(CORR 210 @0.10 PER PG)	\$21.00
09/02/2010	RE	(CORR 126 @0.10 PER PG)	\$12.60
09/02/2010	RE	(CORR 61 @0.10 PER PG)	\$6.10
09/02/2010	RE	(CORR 210 @0.10 PER PG)	\$21.00
09/02/2010	RE	(CORR 126 @0.10 PER PG)	\$12.60
09/02/2010	RE	(CORR 61 @0.10 PER PG)	\$6.10
09/03/2010	TR	Transcript [E116] Veritext NY Reporting, Inv. # NY347131, O. Carpio	\$296.75
09/04/2010	WL	56772.00002 Westlaw Charges for 09-04-10	\$50.69
09/07/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$5.61
09/07/2010	RE	(9 @0.10 PER PG)	\$0.90
09/07/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	Reproduction Scan Copy (22 @0.10 PER PG)	\$2.20
09/07/2010	RE2	Reproduction Scan Copy (12 @0.10 PER PG)	\$1.20
09/07/2010	RE2	Reproduction Scan Copy (30 @0.10 PER PG)	\$3.00
09/07/2010	RE2	Reproduction Scan Copy (32 @0.10 PER PG)	\$3.20
09/07/2010	RE2	Reproduction Scan Copy (32 @0.10 PER PG)	\$3.20
09/07/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	Reproduction Scan Copy (7 @0.10 PER PG)	\$0.70
09/07/2010	RE2	Reproduction Scan Copy (7 @0.10 PER PG)	\$0.70
09/07/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
09/07/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	Reproduction Scan Copy (7 @0.10 PER PG)	\$0.70
09/07/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
09/07/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	Reproduction Scan Copy (24 @0.10 PER PG)	\$2.40
09/07/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	Reproduction Scan Copy (24 @0.10 PER PG)	\$2.40
09/07/2010	RE2	Reproduction Scan Copy (24 @0.10 PER PG)	\$2.40
09/07/2010	RE2	Reproduction Scan Copy (25 @0.10 PER PG)	\$2.50
09/07/2010	RE2	Reproduction Scan Copy (24 @0.10 PER PG)	\$2.40
09/07/2010	RE2	Reproduction Scan Copy (24 @0.10 PER PG)	\$2.40
09/07/2010	RE2	Reproduction Scan Copy (25 @0.10 PER PG)	\$2.50

09/07/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	Reproduction Scan Copy (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	Reproduction Scan Copy (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	Reproduction Scan Copy (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
09/07/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
09/07/2010	RE2	Reproduction Scan Copy (32 @0.10 PER PG)	\$3.20
09/07/2010	RE2	Reproduction Scan Copy (15 @0.10 PER PG)	\$1.50
09/07/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	Reproduction Scan Copy (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	Reproduction Scan Copy (23 @0.10 PER PG)	\$2.30
09/07/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
09/07/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
09/07/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
09/07/2010	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
09/07/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
09/07/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
09/07/2010	RE2	SCAN/COPY (140 @0.10 PER PG)	\$14.00
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09/07/2010	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
09/07/2010	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	SCAN/COPY (139 @0.10 PER PG)	\$13.90
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/07/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/07/2010	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
09/07/2010	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
09/07/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
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09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/07/2010	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/07/2010	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/07/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/07/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90

09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
09/07/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
09/07/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
09/07/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
09/07/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/07/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/07/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/07/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/07/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/07/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/07/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/07/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/07/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/07/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/07/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/07/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/07/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

09/07/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/07/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/07/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/07/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/07/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/07/2010	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
09/07/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/07/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/07/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/07/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/07/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/07/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/07/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/07/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/07/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/07/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

09/07/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
09/07/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
09/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	WL	56772.00002 Westlaw Charges for 09-07-10	\$826.90
09/08/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$9.79
09/08/2010	FE	56772.00002 FedEx Charges for 09-08-10	\$11.48
09/08/2010	FX	(CORR 3 @1.25 PER PG)	\$3.75
09/08/2010	FX	(CORR 3 @1.25 PER PG)	\$3.75
09/08/2010	PAC	56772.00002 PACER Charges for 09-08-10	\$1.20
09/08/2010	RE	(CORR 4 @0.10 PER PG)	\$0.40
09/08/2010	WL	56772.00002 Westlaw Charges for 09-08-10	\$136.46
09/09/2010	AF	Air Fare [E110] United Airlines, JKF/LAX, (refundable coach fare) Tkt 01679177004676, RMP	\$2,103.70
09/09/2010	AF	Air Fare [E110] Continental Airlines, LAS/LAX, (refundable coach fare) Tkt 0579177004641, RMP	\$804.70
09/09/2010	FE	56772.00002 FedEx Charges for 09-09-10	\$11.48
09/09/2010	FE	56772.00002 FedEx Charges for 09-09-10	\$14.16
09/09/2010	FE	56772.00002 FedEx Charges for 09-09-10	\$11.48
09/09/2010	FE	56772.00002 FedEx Charges for 09-09-10	\$11.48
09/09/2010	FX	(CORR 6 @1.25 PER PG)	\$7.50
09/09/2010	FX	(CORR 6 @1.25 PER PG)	\$7.50

09/09/2010	PAC	56772.00002 PACER Charges for 09-09-10	\$4.48
09/09/2010	RE	(18 @0.10 PER PG)	\$1.80
09/09/2010	RE	(51 @0.10 PER PG)	\$5.10
09/09/2010	RE	(CORR 30 @0.10 PER PG)	\$3.00
09/09/2010	RE	(CORR 32 @0.10 PER PG)	\$3.20
09/09/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/10/2010	AF	Air Fare [E110] United Airlines, SF/JFK/SF, Tkt 0167919735527, DIG (unrestricted, refundable coach fare)	\$2,616.66
09/10/2010	PAC	56772.00002 PACER Charges for 09-10-10	\$1.04
09/12/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 156451, DIG	\$187.80
09/12/2010	PAC	56772.00002 PACER Charges for 09-12-10	\$35.36
09/13/2010	AT	Auto Travel Expense [E109] Sunny's Transporation Service, Inv. 88476, DG	\$92.56
09/13/2010	AT	Auto Travel Expense [E109] Ben's Transportation Service, Inv. 104099142010, DG	\$39.91
09/13/2010	AT	Auto Travel Expense [E109] Ben's Transportation Service, Inv. 104099142010, DG	\$31.04
09/13/2010	AT	Auto Travel Expense [E109] Ben's Transportation Service, Inv. 104099142010, Lotz	\$88.74
09/13/2010	AT	Auto Travel Expense [E109] Ben's Transportation Service, Inv. 104099142010, Gilman	\$88.70
09/13/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 156414, RMP	\$213.70
09/13/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 156415, RMP	\$352.96
09/13/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 156416, RMP	\$149.36
09/13/2010	HT	Hotel Expense [E110] NY Palace Hotel, 1 night (billed at \$475.00 plus tax), DIG, Committee of Unsecured Creditors meeting	\$554.44
09/13/2010	PAC	56772.00002 PACER Charges for 09-13-10	\$2.88
09/13/2010	RE	(EQU 27 @0.10 PER PG)	\$2.70
09/14/2010	AP	SFO Airport Parking, DIG	\$70.00
09/14/2010	AT	Auto Travel Expense [E109] NY-PC, cabfare MAB late home	\$13.00
09/14/2010	CC	Conference Call [E105] AT&T Conference Call, MAB	\$10.28
09/14/2010	PAC	56772.00002 PACER Charges for 09-14-10	\$6.88
09/15/2010	AT	Auto Travel Expense [E109] Cab Fare, Travel from office to home, JWL (after 8 pm)	\$10.00
09/15/2010	FE	56772.00002 FedEx Charges for 09-15-10	\$11.48
09/15/2010	FE	56772.00002 FedEx Charges for 09-15-10	\$9.51
09/15/2010	FE	56772.00002 FedEx Charges for 09-15-10	\$11.48
09/15/2010	FE	56772.00002 FedEx Charges for 09-15-10	\$11.48
09/15/2010	FE	56772.00002 FedEx Charges for 09-15-10	\$11.48
09/15/2010	FE	56772.00002 FedEx Charges for 09-15-10	\$11.48
09/15/2010	FX	(CORR 11 @1.25 PER PG)	\$13.75

09/15/2010	FX	(CORR 11 @1.25 PER PG)	\$13.75
09/15/2010	PAC	56772.00002 PACER Charges for 09-15-10	\$6.16
09/15/2010	RE	(CORR 90 @0.10 PER PG)	\$9.00
09/15/2010	RE	(CORR 59 @0.10 PER PG)	\$5.90
09/15/2010	RE	(CORR 5 @0.10 PER PG)	\$0.50
09/16/2010	AT	Auto Travel Expense [E109] Cab Fare, travel from office to home, JWL	\$10.00
09/16/2010	PAC	56772.00002 PACER Charges for 09-16-10	\$11.84
09/16/2010	RE	(14 @0.10 PER PG)	\$1.40
09/16/2010	TE	Travel Expense [E110] NY-PC, cabfare MAB late home	\$13.00
09/17/2010	AF	Air Fare [E110] United Airlines - Refundable Coach Fare, SFO/LAX/JFK/SFO, Tkt 0167919735730, DIG	\$2,796.66
09/17/2010	AT	Auto Travel Expense [E109] Cab Fare, travel from office to home, JWL (after 8 pm)	\$10.00
09/17/2010	PO	Postage [E108]	\$35.22
09/17/2010	RE	(4 @0.10 PER PG)	\$0.40
09/17/2010	RE	(CORR 330 @0.10 PER PG)	\$33.00
09/17/2010	RE	(AGR 222 @0.10 PER PG)	\$22.20
09/17/2010	RE	(CORR 152 @0.10 PER PG)	\$15.20
09/19/2010	RE	(DOC 1558 @0.10 PER PG)	\$155.80
09/20/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 156621, DIG	\$96.00
09/20/2010	CC	Conference Call [E105] CourtCall 9/1/2010 through 9/30/2010	\$30.00
09/20/2010	FE	56772.00002 FedEx Charges for 09-20-10	\$6.91
09/20/2010	FE	56772.00002 FedEx Charges for 09-20-10	\$11.48
09/20/2010	FE	56772.00002 FedEx Charges for 09-20-10	\$10.05
09/20/2010	PAC	56772.00002 PACER Charges for 09-20-10	\$40.56
09/20/2010	PO	Postage [E108]	\$14.14
09/20/2010	RE	(AGR 2016 @0.10 PER PG)	\$201.60
09/20/2010	RE	(CORR 378 @0.10 PER PG)	\$37.80
09/20/2010	RE	(AGR 7 @0.10 PER PG)	\$0.70
09/21/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 156526, DIG	\$187.00
09/21/2010	CC	Conference Call [E105] AT&T Conference Call, MAB	\$2.17
09/21/2010	DC	56772.00002 TriState Courier Charges for 09-21-10	\$5.55
09/21/2010	FE	56772.00002 FedEx Charges for 09-21-10	\$11.48
09/21/2010	FX	(CORR 22 @1.25 PER PG)	\$27.50
09/21/2010	FX	(CORR 22 @1.25 PER PG)	\$27.50
09/21/2010	FX	(CORR 9 @1.25 PER PG)	\$11.25
09/21/2010	FX	(CORR 40 @1.25 PER PG)	\$50.00
09/21/2010	FX	(CORR 13 @1.25 PER PG)	\$16.25
09/21/2010	FX	(CORR 4 @1.25 PER PG)	\$5.00
09/21/2010	PAC	56772.00002 PACER Charges for 09-21-10	\$10.80
09/21/2010	RE	(41 @0.10 PER PG)	\$4.10

09/21/2010	RE	(28 @0.10 PER PG)	\$2.80
09/21/2010	RE	(39 @0.10 PER PG)	\$3.90
09/21/2010	RE	(6 @0.10 PER PG)	\$0.60
09/21/2010	RE	(CORR 21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	Reproduction Scan Copy (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	Reproduction Scan Copy (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	Reproduction Scan Copy (74 @0.10 PER PG)	\$7.40
09/21/2010	RE2	Reproduction Scan Copy (154 @0.10 PER PG)	\$15.40
09/21/2010	RE2	Reproduction Scan Copy (29 @0.10 PER PG)	\$2.90
09/21/2010	RE2	Reproduction Scan Copy (74 @0.10 PER PG)	\$7.40
09/21/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
09/21/2010	RE2	SCAN/COPY (136 @0.10 PER PG)	\$13.60
09/21/2010	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
09/21/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/21/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/21/2010	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
09/21/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
09/21/2010	RE2	SCAN/COPY (151 @0.10 PER PG)	\$15.10
09/21/2010	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
09/21/2010	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

09/21/2010	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
09/21/2010	RE2	SCAN/COPY (67 @0.10 PER PG)	\$6.70
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/21/2010	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
09/21/2010	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
09/21/2010	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
09/21/2010	RE2	SCAN/COPY (67 @0.10 PER PG)	\$6.70
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
09/21/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
09/21/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
09/21/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
09/21/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
09/21/2010	RE2	SCAN/COPY (82 @0.10 PER PG)	\$8.20
09/21/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
09/21/2010	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
09/21/2010	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
09/21/2010	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
09/21/2010	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
09/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/21/2010	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
09/21/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
09/21/2010	RE2	SCAN/COPY (139 @0.10 PER PG)	\$13.90

09/21/2010	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
09/21/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/21/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
09/21/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
09/21/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
09/21/2010	RE2	SCAN/COPY (82 @0.10 PER PG)	\$8.20
09/21/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
09/21/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
09/21/2010	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
09/21/2010	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (155 @0.10 PER PG)	\$15.50
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (138 @0.10 PER PG)	\$13.80
09/21/2010	RE2	SCAN/COPY (67 @0.10 PER PG)	\$6.70
09/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/21/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
09/21/2010	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
09/21/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/21/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/21/2010	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
09/21/2010	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
09/21/2010	RE2	SCAN/COPY (140 @0.10 PER PG)	\$14.00
09/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/21/2010	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/21/2010	RE2	SCAN/COPY (196 @0.10 PER PG)	\$19.60

09/21/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
09/21/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
09/21/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/21/2010	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
09/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/21/2010	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
09/21/2010	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
09/21/2010	RE2	SCAN/COPY (144 @0.10 PER PG)	\$14.40
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
09/21/2010	RE2	SCAN/COPY (147 @0.10 PER PG)	\$14.70
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70

09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/21/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40

09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
09/21/2010	RE2	SCAN/COPY (71 @0.10 PER PG)	\$7.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
09/21/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30

09/21/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/21/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/21/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/21/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
09/21/2010	RE2	SCAN/COPY (170 @0.10 PER PG)	\$17.00
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/21/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/21/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/21/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
09/21/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (155 @0.10 PER PG)	\$15.50
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (462 @0.10 PER PG)	\$46.20
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
09/21/2010	RE2	SCAN/COPY (155 @0.10 PER PG)	\$15.50
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/21/2010	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
09/21/2010	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
09/21/2010	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
09/21/2010	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/21/2010	RE2	SCAN/COPY (166 @0.10 PER PG)	\$16.60
09/21/2010	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/21/2010	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/21/2010	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
09/21/2010	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/21/2010	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
09/21/2010	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
09/21/2010	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
09/21/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
09/21/2010	RE2	SCAN/COPY (81 @0.10 PER PG)	\$8.10
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00

09/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/21/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
09/21/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
09/21/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
09/21/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
09/21/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (131 @0.10 PER PG)	\$13.10
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/21/2010	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
09/21/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/21/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/21/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
09/21/2010	RE2	SCAN/COPY (106 @0.10 PER PG)	\$10.60
09/21/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/21/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40

09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/21/2010	RE2	SCAN/COPY (514 @0.10 PER PG)	\$51.40
09/21/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
09/21/2010	RE2	SCAN/COPY (763 @0.10 PER PG)	\$76.30
09/21/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
09/21/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/21/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/21/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/21/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (59 @0.10 PER PG)	\$5.90
09/21/2010	RE2	SCAN/COPY (94 @0.10 PER PG)	\$9.40
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20

09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/21/2010	RE2	SCAN/COPY (59 @0.10 PER PG)	\$5.90
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
09/21/2010	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
09/21/2010	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
09/21/2010	RE2	SCAN/COPY (99 @0.10 PER PG)	\$9.90
09/21/2010	RE2	SCAN/COPY (99 @0.10 PER PG)	\$9.90
09/21/2010	RE2	SCAN/COPY (136 @0.10 PER PG)	\$13.60
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
09/21/2010	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
09/21/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20

09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/21/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/21/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (136 @0.10 PER PG)	\$13.60
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/21/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/21/2010	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
09/21/2010	RE2	SCAN/COPY (119 @0.10 PER PG)	\$11.90
09/21/2010	RE2	SCAN/COPY (185 @0.10 PER PG)	\$18.50
09/21/2010	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
09/21/2010	RE2	SCAN/COPY (128 @0.10 PER PG)	\$12.80
09/21/2010	RE2	SCAN/COPY (106 @0.10 PER PG)	\$10.60
09/21/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (96 @0.10 PER PG)	\$9.60
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/21/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
09/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00

09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/21/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/21/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60

09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
09/21/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
09/21/2010	RE2	SCAN/COPY (82 @0.10 PER PG)	\$8.20
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
09/21/2010	RE2	SCAN/COPY (119 @0.10 PER PG)	\$11.90
09/21/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
09/21/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/21/2010	RE2	SCAN/COPY (398 @0.10 PER PG)	\$39.80
09/21/2010	RE2	SCAN/COPY (110 @0.10 PER PG)	\$11.00
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
09/21/2010	RE2	SCAN/COPY (507 @0.10 PER PG)	\$50.70
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/21/2010	RE2	SCAN/COPY (166 @0.10 PER PG)	\$16.60
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (161 @0.10 PER PG)	\$16.10
09/21/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/21/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/21/2010	WL	56772.00002 Westlaw Charges for 09-21-10	\$42.82
09/22/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 156527, DIG	\$181.00
09/22/2010	FX	(40 @1.25 PER PG)	\$50.00
09/22/2010	FX	(40 @1.25 PER PG)	\$50.00
09/22/2010	HT	Hotel Expense [E110] NY Palace Hotel, 1 night, DIG	\$915.82
09/22/2010	OS	Western Messenger Service, Inv. 1054672, A. Zaragoza	\$76.25
09/22/2010	PAC	56772.00002 PACER Charges for 09-22-10	\$43.04
09/22/2010	RE	(403 @0.10 PER PG)	\$40.30
09/22/2010	RE	(EQU 90 @0.10 PER PG)	\$9.00
09/22/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/22/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
09/22/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
09/22/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
09/22/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
09/22/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/22/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/22/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
09/22/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
09/22/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/22/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
09/22/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
09/22/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/22/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/22/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/22/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
09/22/2010	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
09/22/2010	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
09/22/2010	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/22/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/22/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/22/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/22/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/22/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/22/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/22/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00

w/o

09/22/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/22/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/22/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/22/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/22/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/22/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/22/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/22/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/23/2010	FE	Federal Express [E108] 5-811-48301	\$28.41
09/23/2010	FE	56772.00002 FedEx Charges for 09-23-10	\$6.91
09/23/2010	FE	56772.00002 FedEx Charges for 09-23-10	\$28.41
09/23/2010	FE	56772.00002 FedEx Charges for 09-23-10	\$11.48
09/23/2010	FE	56772.00002 FedEx Charges for 09-23-10	\$11.48
09/23/2010	FE	56772.00002 FedEx Charges for 09-23-10	\$11.48
09/23/2010	FE	56772.00002 FedEx Charges for 09-23-10	\$11.48
09/23/2010	FX	(CORR 12 @1.25 PER PG)	\$15.00
09/23/2010	FX	(CORR 12 @1.25 PER PG)	\$15.00
09/23/2010	FX	(CORR 3 @1.25 PER PG)	\$3.75
09/23/2010	FX	(CORR 4 @1.25 PER PG)	\$5.00
09/23/2010	FX	(CORR 4 @1.25 PER PG)	\$5.00
09/23/2010	IF	Incoming Faxes [E104] NY Faxes	\$7.80
09/23/2010	PAC	56772.00002 PACER Charges for 09-23-10	\$18.16
09/23/2010	RE	(8 @0.10 PER PG)	\$0.80
09/23/2010	RE	(CORR 54 @0.10 PER PG)	\$5.40
09/23/2010	RE	(CORR 30 @0.10 PER PG)	\$3.00
09/23/2010	RE	(CORR 59 @0.10 PER PG)	\$5.90
09/23/2010	RE	(CORR 3 @0.10 PER PG)	\$0.30
09/23/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/23/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/23/2010	WL	56772.00002 Westlaw Charges for 09-23-10	\$764.99
09/24/2010	CC	Conference Call [E105] AT&T Conference Call, J. Rosell	\$6.74
09/24/2010	FE	56772.00002 FedEx Charges for 09-24-10	\$11.48
09/24/2010	FE	56772.00002 FedEx Charges for 09-24-10	\$11.10
09/24/2010	FE	56772.00002 FedEx Charges for 09-24-10	\$11.48
09/24/2010	FE	56772.00002 FedEx Charges for 09-24-10	\$11.48
09/24/2010	FE	56772.00002 FedEx Charges for 09-24-10	\$11.10
09/24/2010	FE	56772.00002 FedEx Charges for 09-24-10	\$6.91
09/24/2010	FE	56772.00002 FedEx Charges for 09-24-10	\$44.19
09/24/2010	FX	(CORR 7 @1.25 PER PG)	\$8.75
09/24/2010	FX	(CORR 6 @1.25 PER PG)	\$7.50
09/24/2010	FX	(CORR 1 @1.25 PER PG)	\$1.25
09/24/2010	FX	(CORR 7 @1.25 PER PG)	\$8.75
09/24/2010	RE	(5 @0.10 PER PG)	\$0.50

09/24/2010	RE	(41 @0.10 PER PG)	\$4.10
09/24/2010	RE	(8 @0.10 PER PG)	\$0.80
09/24/2010	RE	(CORR 36 @0.10 PER PG)	\$3.60
09/25/2010	AT	Auto Travel Expense [E109] Cab Fare, travel from office to home, JWL (after 8 pm)	\$10.00
09/25/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/25/2010	RE2	Reproduction Scan Copy (2 @0.10 PER PG)	\$0.20
09/25/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/25/2010	RE2	Reproduction Scan Copy (35 @0.10 PER PG)	\$3.50
09/25/2010	RE2	Reproduction Scan Copy (7 @0.10 PER PG)	\$0.70
09/25/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/25/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/25/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/25/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/25/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/25/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/26/2010	AT	Auto Travel Expense [E109] Cab Fare, travel from office to home, JWL (after 8 pm)	\$10.00
09/27/2010	FE	Federal Express [E108] 7-243-82094	\$7.30
09/27/2010	PAC	56772.00002 PACER Charges for 09-27-10	\$2.40
09/27/2010	RE	(47 @0.10 PER PG)	\$4.70
09/27/2010	RE	(10 @0.10 PER PG)	\$1.00
09/27/2010	RE	(23 @0.10 PER PG)	\$2.30
09/27/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
09/27/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
09/27/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/27/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/28/2010	PAC	56772.00002 PACER Charges for 09-28-10	\$8.64
09/28/2010	RE	(5 @0.10 PER PG)	\$0.50
09/28/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/28/2010	WL	56772.00002 Westlaw Charges for 09-28-10	\$454.08
09/29/2010	PAC	56772.00002 PACER Charges for 09-29-10	\$13.20
09/29/2010	RE	(5 @0.10 PER PG)	\$0.50
09/29/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/29/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/29/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/29/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/29/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
09/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/29/2010	WL	56772.00002 Westlaw Charges for 09-29-10	\$373.04

09/30/2010	RE	(22 @0.10 PER PG)	\$2.20
09/30/2010	RE2	Reproduction Scan Copy (5 @0.10 PER PG)	\$0.50
09/30/2010	RE2	Reproduction Scan Copy (5 @0.10 PER PG)	\$0.50
09/30/2010	RE2	Reproduction Scan Copy (5 @0.10 PER PG)	\$0.50
09/30/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	Reproduction Scan Copy (5 @0.10 PER PG)	\$0.50
09/30/2010	RE2	Reproduction Scan Copy (5 @0.10 PER PG)	\$0.50

Total Expenses:

\$22,459.47**Summary:**

Total professional services	\$353,269.75
Total expenses	\$22,459.47
Net current charges	<u>\$375,729.22</u>

Net balance forward	\$1,091,062.15
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Total balance now due	\$1,466,791.37
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ACS	Sahn, Andrew C.	0.50	160.00	\$80.00
AWC	Caine, Andrew W.	0.70	750.00	\$525.00
CG	Guillou, Celine	1.90	450.00	\$855.00
DAH	Harris, Denise A.	0.40	235.00	\$94.00
DG	Grassgreen, Debra I.	23.50	387.50	\$9,106.25
DG	Grassgreen, Debra I.	153.60	775.00	\$119,040.00
EG	Gray, Erin	69.30	515.00	\$35,689.50
HCK	Kevane, Henry C.	0.30	775.00	\$232.50
JAM	Morris, John A.	4.70	750.00	\$3,525.00
JHR	Rosell, Jason H.	15.30	395.00	\$6,043.50
JMF	Fried, Joshua M.	5.30	625.00	\$3,312.50
JWL	Lucas, John W.	161.40	450.00	\$72,630.00

KLS	Suk, Kati L.	7.90	185.00	\$1,461.50
MB	Bove, Maria A.	57.20	550.00	\$31,460.00
MM	Molitor, Monica	12.40	235.00	\$2,914.00
PES	Singer, Pamela	6.00	515.00	\$3,090.00
PJJ	Jeffries, Patricia J.	27.80	235.00	\$6,533.00
RJG	Gruber, Richard J.	1.20	795.00	\$954.00
RMP	Pachulski, Richard M.	12.40	462.50	\$5,735.00
RMP	Pachulski, Richard M.	53.20	925.00	\$49,210.00
TJB	Brown, Thomas J.	3.80	205.00	\$779.00
		<hr/> 619.70		<hr/> \$353,269.75

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	7.90	\$4,245.00
BO	Business Operations	5.10	\$2,652.50
CA	Case Administration [B110]	21.70	\$7,055.00
CO	Claims Admin/Objections[B310]	119.80	\$55,965.50
CP	Compensation Prof. [B160]	8.30	\$4,317.50
CS	Codeshare	21.20	\$14,392.50
EB	Employee Benefit/Pension-B220	47.50	\$29,373.00
EC	Executory Contracts [B185]	6.90	\$3,677.00
FF	Financial Filings [B110]	0.90	\$495.00
FIT	Fleet Issues	32.50	\$15,890.00
HR	Hearings	3.40	\$2,180.00
MC	Meeting of Creditors [B150]	13.60	\$11,425.00
NT	Non-Working Travel	36.80	\$14,841.25
PC	PSZ&J COMPENSATION	17.90	\$10,752.00
PD	Plan & Disclosure Stmt. [B320]	249.50	\$161,642.00
RP	Retention of Prof. [B160]	6.40	\$3,377.50
SL	Stay Litigation [B140]	0.60	\$270.00
TI	Tax Issues [B240]	19.70	\$10,719.00
		<hr/> 619.70	<hr/> \$353,269.75

Expense Code Summary

Air Fare [E110]	\$11,210.84
Airport Parking	\$70.00
Auto Travel Expense [E109]	\$1,771.77
Conference Call [E105]	\$68.09
Delivery/Courier Service	\$5.55
Federal Express [E108]	\$611.50
Fax Transmittal [E104]	\$592.50
Hotel Expense [E110]	\$1,470.26
Incoming Faxes [E104]	\$7.80
Outside Services	\$76.25
Pacer - Court Research	\$211.92
Postage [E108]	\$49.36
Reproduction Expense [E101]	\$686.60
Reproduction/ Scan Copy	\$2,668.30
Travel Expense [E110]	\$13.00
Transcript [E116]	\$296.75
Westlaw - Legal Research [E106]	\$2,648.98
	<hr/>
	\$22,459.47

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

October 31, 2010

Invoice Number **92937** **56772 00002** **RMP**

Brian S. Gillman
410 N. 44th St. Ste. 100
Phoenix, AZ 85008

Balance forward as of last invoice, dated: September 30, 2010	\$1,176,532.23
Payments received since last invoice, last payment received -- January 25, 2011	\$305,075.27
Net balance forward	<u>\$871,456.96</u>

Re: Post Petition

Statement of Professional Services Rendered Through 10/31/2010

			Hours	Rate	Amount
Asset Disposition [B130]					
10/01/10	DG	Review and respond to emails re: Skywest NDA	0.10	775.00	\$77.50
10/06/10	RMP	Review potential purchaser offer (0.4) and client telephone conference regarding same (0.8).	1.20	925.00	\$1,110.00
10/08/10	RMP	Conference call regarding potential purchaser issues (0.9) and respond regarding same (0.3).	1.20	925.00	\$1,110.00
10/11/10	DG	Call with R. Pachulski and M. Bilbao re purchaser offer	0.80	775.00	\$620.00
10/11/10	RMP	Review potential purchaser issues (0.3) and confidentiality (0.2) and telephone conference with M. Bilbao and D. Grassgreen regarding same (0.8).	1.30	925.00	\$1,202.50
Task Code Total			4.60		\$4,120.00
Bankruptcy Litigation [L430]					
10/21/10	MB	Prepare hearing notes for 10/26 hearing re fee applications.	1.40	550.00	\$770.00
10/25/10	MB	Office conference with J. Lucas regarding preparation for 10/26 hearing, including 4th omnibus objection (0.1) and Transwestern lease (0.1).	0.20	550.00	\$110.00
10/25/10	MB	Prepare and review orders for hearing on 10/26.	0.20	550.00	\$110.00
10/26/10	MB	Prepare for 10/26 hearing re fee application issues (.5); office conference with Imperial regarding same (.2).	0.70	550.00	\$385.00
Task Code Total			2.50		\$1,375.00

Business Operations

10/21/10	JWL	Review (0.1) and revise (0.1) monthly operating report.	0.20	450.00	\$90.00
Task Code Total			0.20		\$90.00

Case Administration [B110]

10/04/10	TJB	Prepare/file Affidavits of Service for 8-3-10 filings - (i) Notice of Omnibus Hearing Dates, (ii) Notice of Presentment of Stipulation, Agreement, and Order, Pursuant to 11 U.S.C. Sec. 365, Authorizing MDP, Inc. To Assume Agreement With J.F. Oberlin University (iii) Notice of Presentment of Stipulation, Agreement, and Order, Pursuant to 11 U.S.C. Sec. 365, Authorizing Debtors To Assume Certain Agreements with Arizona Board of Regents For and On Behalf of Arizona State University and Arizona State University East	0.30	205.00	\$61.50
10/04/10	TJB	Prepare/file Affidavit of Service re Debtors Motion to Assume Nonresidential Real Property Lease with Transwestern Phoenix Gateway, LLC	0.20	205.00	\$41.00
10/05/10	DG	Review and provide comments to status list of pending and open items	0.30	775.00	\$232.50
10/05/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1)	0.20	235.00	\$47.00
10/05/10	JWL	Review and revise work in progress report.	0.30	450.00	\$135.00
10/06/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.2); update critical dates (.4)	0.80	235.00	\$188.00
10/07/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.2); review daily correspondence and pleadings and forward to the appropriate parties (.1); update critical dates (.3)	0.70	235.00	\$164.50
10/11/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.2); update critical dates (.2); email to counsel re critical dates memorandum (.1)	0.70	235.00	\$164.50
10/12/10	MM	Email to K. Yee re case status	0.10	235.00	\$23.50
10/14/10	MB	Telephone conference with P. Amend regarding 10/26 hearing matters(.1); review docket and exchange emails with J. Lucas regarding same (.1); email to P. Amend regarding status of matters (.1).	0.30	550.00	\$165.00
10/18/10	MB	Telephone conference with P. Amend regarding 10/26 hearing matters.	0.10	550.00	\$55.00
10/19/10	MB	Telephone conference with J. Lucas regarding 10/26 hearing matters and status.	0.20	550.00	\$110.00
10/20/10	DG	Call with Maria Bove and John Lucas re: open case items	0.40	775.00	\$310.00
10/20/10	MB	Telephone conference with D. Grassgreen & J. Lucas	0.40	550.00	\$220.00

		regarding 10/26 matters, filing motion for 11/18 hearing and filings for 10/20.			
10/20/10	MB	Review critical dates memo and docket regarding matters for hearing on 10/26 (.2); office conference with Brown regarding 10/26 hearing agenda (.1).	0.30	550.00	\$165.00
10/20/10	MB	Telephone conference with D Tetzlaff regarding 10/26 hearing matters.	2.00	550.00	\$1,100.00
10/20/10	TJB	Prepared Mesa Hearing Agenda for 10-26-10 Hearing	1.10	205.00	\$225.50
10/20/10	TJB	Updated Mesa Hearing Agenda for 10/26/10 hearing	0.50	205.00	\$102.50
10/21/10	MB	Review of all documents for submission to court and A. Schwartz (for 10/26 hearing).	1.30	550.00	\$715.00
10/21/10	TJB	File Reply and Supplemental Certification for Imperial fee application.	0.40	205.00	\$82.00
10/21/10	TJB	File Reply of PSZJ to UST fee application objection.	0.30	205.00	\$61.50
10/21/10	TJB	File Supplemental Certification for PSZJ supplement fee application certification.	0.30	205.00	\$61.50
10/21/10	TJB	Hearing Agenda with updates of filings for 10/21/10	0.70	205.00	\$143.50
10/21/10	TJB	Draft Index for Mesa Hearing Binders for 10-26-10 Hearing	0.60	205.00	\$123.00
10/21/10	TJB	Prepare Binders for 10/26/10 Mesa Hearing	4.30	205.00	\$881.50
10/21/10	TJB	File 9/10 Mesa Monthly Operating Report	0.10	205.00	\$20.50
10/21/10	MM	Review daily correspondence and pleadings and forward to the appropriate parties (.2); update critical dates (.1)	0.30	235.00	\$70.50
10/22/10	TJB	Revise Mesa Hearing Binders per MAB's request	1.80	205.00	\$369.00
10/22/10	TJB	Revise Mesa Agenda (0.5) and Hearing Index/Binders (0.5) for 10-26-10 Hearing	1.00	205.00	\$205.00
10/24/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (1.3); update critical dates (.1)	1.50	235.00	\$352.50
10/25/10	TJB	Prepare additional binders for Hearing on 10-26 - Hearing on Omnibus Claims Objection	2.30	205.00	\$471.50
10/25/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3); update critical dates (.1)	0.60	235.00	\$141.00
10/26/10	DG	Review updated open bankruptcy matter list in preparation for call	0.30	775.00	\$232.50
10/26/10	DG	Conference call to discuss 1) open claims issues and motions to be filed, 2) Plan open issues and timeline; 3) pending case motions and deadlines	0.90	775.00	\$697.50
10/26/10	DG	Review updated claims work in process list in preparation for call with Erin Gray	0.30	775.00	\$232.50
10/26/10	MB	Prepare for work in process call.	0.20	550.00	\$110.00
10/26/10	MB	Participate on work in process call.	0.90	550.00	\$495.00
10/26/10	MM	Email to counsel re pending deadlines	0.10	235.00	\$23.50
10/26/10	JWL	Revise work in progress reports (1.7); work in progress call with D. Grassgreen, M. Bove, J. Rosell, B. Gillman, E. Gray (1.3);	3.00	450.00	\$1,350.00
10/29/10	TJB	File Notices of Adjournment re Disclosure Statement	0.40	205.00	\$82.00

10/29/10	MM	Hearings for MAB Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.7); update critical dates (.9)	1.80	235.00	\$423.00
Task Code Total			32.30		\$10,854.50
Claims Admin/Objections[B310]					
10/01/10	DG	Review several emails from Lucas and Gillman re: BNDES SLV calculation	0.40	775.00	\$310.00
10/01/10	DG	Review Lucas email memo re: CRAFT security deposit issues (.1); review portion of leases and other docs regarding deposit provisions (.7); confer with JWL re: same (.3)	1.10	775.00	\$852.50
10/01/10	JWL	Review admin request by BNDES (.7); correspondence with B. Gillman regarding aircraft deposit issues (.5);	1.20	450.00	\$540.00
10/04/10	DG	Call with Gillman regarding claims issues (.3); call with Erin Gray re: same (.2); confer with JWL re: ELFC admin claim (.3); followup call with Gillman re: claims process (.2);	1.00	775.00	\$775.00
10/04/10	EG	Draft claim status summary	3.10	515.00	\$1,596.50
10/04/10	EG	Call with Lucas re: aircraft admin claims	0.10	515.00	\$51.50
10/04/10	EG	Draft work in progress claims summary status reports	3.00	515.00	\$1,545.00
10/04/10	EG	Call with Grassgreen re: aircraft admin claims	0.10	515.00	\$51.50
10/04/10	EG	Call with Beverly of Moore Direct re: reclassification objection	0.10	515.00	\$51.50
10/04/10	EG	Review IHI claim and email from counsel to IHI and reply to same	0.20	515.00	\$103.00
10/04/10	EG	Call with Gillman re: claims process	0.10	515.00	\$51.50
10/04/10	EG	Call with Kranzow re: tax claims	0.10	515.00	\$51.50
10/04/10	JWL	Correspondence with E. Gray regarding claim register updates (.3) and preparation of pending claim objections (2.); research regarding ELFC admin request (1.0); review BNDES admin report (1.6);	3.10	450.00	\$1,395.00
10/05/10	AWC	Read memo regarding claims review/objection tasks in progress, issues	0.20	750.00	\$150.00
10/05/10	DG	Review research regarding ELFC administrative claim for failure to return parts that were missing pre-petition	2.20	775.00	\$1,705.00
10/05/10	DG	Review list of open claims resolution matters in preparation for conference call (0.7) and call with Erin Gray and claims team and Mesa to discuss priorities and next steps re: claims process (1.0)	1.70	775.00	\$1,317.50
10/05/10	DG	Review Erin Gray analysis of ACE indemnity claims(.4); respond to emails re: same (.1);	0.50	775.00	\$387.50
10/05/10	PJJ	Respond to voicemail from creditor re claims	0.20	235.00	\$47.00
10/05/10	JWL	Research regarding ELFC admin claim request (6.1); discussion with R. Seltzer regarding union grievance claims (.2); discuss with C. Pappaoano regarding same (.3);	6.60	450.00	\$2,970.00

10/06/10	DG	Call with Erin Gray re tax claim plan treatment	0.20	775.00	\$155.00
10/06/10	EG	Call with Lucas re: reconcilaition of taxing authority claims.	0.10	515.00	\$51.50
10/06/10	EG	Meet with Swigart re: aircraft claim reconciliation	0.20	515.00	\$103.00
10/06/10	EG	Meet with Brian Gilman re: claims reconciliation issues	0.50	515.00	\$257.50
10/06/10	EG	Meet with C. Pappaioano re: FAA claim reconciliation	1.00	515.00	\$515.00
10/06/10	EG	Prepare for meetings with Mesa re claim reconciliation.	1.00	515.00	\$515.00
10/06/10	EG	Call with D. Grassgreen re: taxes and estimated claims	0.20	515.00	\$103.00
10/06/10	EG	Meet with M. Cox at Mesa headquarters re: claims reconciliations	2.00	515.00	\$1,030.00
10/06/10	EG	Meet with G. Grassi at Mesa offices re: claims reconciliations	3.00	515.00	\$1,545.00
10/06/10	PJJ	Respond to emails from Erin Gray re wrong debtor claims	0.20	235.00	\$47.00
10/06/10	PJJ	Revise admin aircraft claims chart	1.50	235.00	\$352.50
10/06/10	PJJ	Review Epiq wrong debtor claims extract (.8) update objection re same (.3) email to E. Gray re same (.2)	1.30	235.00	\$305.50
10/06/10	PJJ	Review docket re amended superseded claims objection (.3) email to E. Gray re same (.2)	0.50	235.00	\$117.50
10/06/10	MB	Review weekly claim payment reports (.1); draft email to committee regarding same (.1).	0.20	550.00	\$110.00
10/06/10	JWL	Discussion with E. Gray regarding tax claim reconciliation (.8); review BNDES claims (.3); draft declaration in support of ELFC objection to admin claim (2.7)	3.80	450.00	\$1,710.00
10/07/10	DG	Review and provide comments on draft ELFC declaration in response to motion to pay admin claim	1.20	775.00	\$930.00
10/07/10	EG	Respond to emails from client and P. Jeffries re wrong debtor claim objection	0.50	515.00	\$257.50
10/07/10	EG	Revise wrong debtor claim objection	1.50	515.00	\$772.50
10/07/10	EG	Review global duplicate claim objection	0.20	515.00	\$103.00
10/07/10	EG	Call with Lucas re: Binde claim objection	0.10	515.00	\$51.50
10/07/10	EG	Revise wrong debtor claim objection	0.30	515.00	\$154.50
10/07/10	EG	Meet with C. Pappaioano re: FAA claims and trade claims	0.30	515.00	\$154.50
10/07/10	EG	Meet with B. Gilman re: global claims reconciliation process	0.30	515.00	\$154.50
10/07/10	EG	Research re: administrative return damage claims re BNDES \$35 million administrative claim	5.00	515.00	\$2,575.00
10/07/10	PJJ	Review docket re 4th omnibus objection (.2); respond to emails re same (.2)	0.40	235.00	\$94.00
10/07/10	PJJ	Telephone call from E. Gray re reclassification claim objections	0.20	235.00	\$47.00
10/07/10	PJJ	Return calls to creditors re pending claim objections.	0.40	235.00	\$94.00
10/07/10	PJJ	Revise wrong debtor claim objection	1.50	235.00	\$352.50
10/07/10	PJJ	Prepare certificate of service of 4th omnibus for filing (0.1); efile same (0.1)	0.20	235.00	\$47.00
10/07/10	MB	Research regarding objection to noteholder claims.	0.20	550.00	\$110.00
10/07/10	JWL	Draft ELFC declaration in support of objection (2.0);	5.80	450.00	\$2,610.00

		research regarding same (3.1); Discussion with E. Gray regarding BNDES admin claims (.7).			
10/08/10	EG	Call with J. Lucas re: unmatched trade claim reconciliation	0.30	515.00	\$154.50
10/08/10	EG	Meet with V. Hardy re: admin claim or SSPC claim	0.20	515.00	\$103.00
10/08/10	EG	Call with counsel to AAR re claim reconciliation	0.20	515.00	\$103.00
10/08/10	EG	Meet with V. Hardy re: admin claim of IHI, AAR and Binds	1.20	515.00	\$618.00
10/08/10	EG	Draft email re: Binds objection (0.2) and research re: same (1.8)	2.00	515.00	\$1,030.00
10/08/10	EG	Meet with V. Hardy re: admin claim of SSPC	0.10	515.00	\$51.50
10/08/10	EG	Meet with Renee re: claims reconciliations	1.00	515.00	\$515.00
10/08/10	PJJ	Draft exhibit to wrong debtor claim objection	2.00	235.00	\$470.00
10/08/10	JWL	Discussion with E. Gray regarding admin claim issues (.6) and BNDES claims (.5); review BNDES claim support (.8); discussion with T. Sanders regarding same (.4); research regarding ELFC objection to admin claim (4.0).	6.30	450.00	\$2,835.00
10/11/10	PJJ	Draft Noteholder claim omnibus objection	6.00	235.00	\$1,410.00
10/11/10	PJJ	Prepare Judge's CD of wrong debtor objection	1.80	235.00	\$423.00
10/11/10	JWL	Correspondence with B. Gillman regarding aircraft setoff issues (.6); research regarding allowability of admin claims re ELFC (3.7).	4.30	450.00	\$1,935.00
10/11/10	JHR	Review R.W. Mann claim objection	0.40	395.00	\$158.00
10/12/10	EG	Research re: return damage claims legislative history	3.00	515.00	\$1,545.00
10/12/10	EG	Call with JPG re: claims objections	0.70	515.00	\$360.50
10/12/10	EG	Revise omnibus objection 6 (note holders)	1.00	515.00	\$515.00
10/12/10	PJJ	Respond to email from E. Gray re wrong debtor claims	0.20	235.00	\$47.00
10/12/10	PJJ	Conference call with E. Gray re Noteholder and Aircraft claim objections	1.20	235.00	\$282.00
10/12/10	MB	Review weekly claim payment tracking sheet.	0.10	550.00	\$55.00
10/12/10	JWL	correspondence with E. Gray and P. Jeffries regarding claim reconciliation (.2); draft objection to ELFC admin claim (1.9);	2.10	450.00	\$945.00
10/13/10	DG	Call with R. Pachulski and J. Lucas re FINAME claim issues.	0.40	775.00	\$310.00
10/13/10	EG	Revise omnibus objection 6 (note holders) (2.0) and exhibit thereto (1.0)	3.00	515.00	\$1,545.00
10/13/10	EG	Calls with J. Lucas re: BNDES claim objection	0.20	515.00	\$103.00
10/13/10	EG	Calls with Epiq re: unmatched scheduled trade claims	0.20	515.00	\$103.00
10/13/10	EG	Draft email to Epiq re: unmatched scheduled trade claims	0.20	515.00	\$103.00
10/13/10	EG	Call with B. Gilman re: global claims reconciliation issues	0.30	515.00	\$154.50
10/13/10	EG	Calls with M. Cox re: claims reconciliations	0.20	515.00	\$103.00
10/13/10	EG	Review AAR claims in preparation for call	0.50	515.00	\$257.50
10/13/10	PJJ	Draft exhibit to 2012 Noteholder Objection	3.50	235.00	\$822.50
10/13/10	PJJ	Telephone calls with E. Gray re 2012 Noteholder Objection	0.30	235.00	\$70.50

10/13/10	RMP	Review e-mails (0.3) and call with J. Lucas and D. Grassgreen regarding BNDES issues (0.4).	0.70	925.00	\$647.50
10/13/10	JAM	Review of ELFC request for administrative payment (.4); telephone conference with J. Lucas re ELFC claim (.6).	1.00	750.00	\$750.00
10/13/10	JWL	Draft declaration in support of ELFC admin objection (3.5); discuss same with J. Morris (.6); draft objection to ELFC admin objection (2.8); research regarding same (1.8); discussion with E. Gray regarding claim objection research (.6); correspondence with B. Gillman regarding ALPA claim (.3); conference call with D. Grassgreen and R. Pachulski re BNDES claim objection (0.4).	10.00	450.00	\$4,500.00
10/14/10	DG	Call with Erin Gray and John Lucas re: BNDES claim Objection - administrative claim - and support therefore	1.00	775.00	\$775.00
10/14/10	EG	Call with Grassgreen and Lucas re: BNDES objection	1.00	515.00	\$515.00
10/14/10	EG	Review various emails re: preparation of BNDES objection	1.00	515.00	\$515.00
10/14/10	EG	Draft Applng declaration in support of BNDES objection	3.10	515.00	\$1,596.50
10/14/10	EG	Draft exhibits to Applng declaration in support of BNDES objection	2.90	515.00	\$1,493.50
10/14/10	EG	Draft email re: Moore Direct (0.1) and review documents re: same (0.1)	0.20	515.00	\$103.00
10/14/10	EG	Draft email re: unmatched non CDU match to client (0.2) and Epiq (0.3)	0.50	515.00	\$257.50
10/14/10	EG	Review missing parts schedule for BNDES claim objection	0.20	515.00	\$103.00
10/14/10	EG	Review missing records schedule for BNDES claim objection	0.20	515.00	\$103.00
10/14/10	EG	Draft BNDES claim objection	4.20	515.00	\$2,163.00
10/14/10	EG	Draft emails re: RW Mann (0.1) and review responses re: same (0.1)	0.20	515.00	\$103.00
10/14/10	PJJ	Review claim procedures order (.2); email Erin re same (.1)	0.30	235.00	\$70.50
10/14/10	PJJ	Draft exhibit to Aircraft Claim objection	4.50	235.00	\$1,057.50
10/14/10	PJJ	Research BNDES 1110 stipulations	0.50	235.00	\$117.50
10/14/10	PJJ	Review exhibit to reclass claim objection	0.40	235.00	\$94.00
10/14/10	PJJ	Telephone call to J. Rosell and M. Bove re reclass exhibit	0.20	235.00	\$47.00
10/14/10	PJJ	Prepare redline to reclass claim objection order	0.30	235.00	\$70.50
10/14/10	MB	Telephone conference with PJ regarding 4th omni claim objection (.1); review same (.1).	0.20	550.00	\$110.00
10/14/10	MB	Review RW Mann response to claims objection (.1) and respond to E. Gray email regarding reply thereto(.1).	0.20	550.00	\$110.00
10/14/10	JMF	Review Sierra claims summary and request.	0.20	625.00	\$125.00
10/14/10	JAM	Review draft declaration for opposition to ELFC claim (administrative).	0.40	750.00	\$300.00
10/14/10	JWL	Research regarding admin claim issues re ELFC (.9);	7.50	450.00	\$3,375.00

		conference call with B. Gillman regarding ELFC admin claim (1.3); review BNDES admin claims (.7); draft declaration in support of ELFC objection (3.6); conference call with D. Grassgreen and E. Gray regarding BNDES objection (1.0);			
10/15/10	DG	Conference call re: BNDES Administrative Claim response - with Erin Gray, Gillman and Appling	0.90	775.00	\$697.50
10/15/10	EG	Draft email to company re: BNDES claim objection (Scott and David)	0.50	515.00	\$257.50
10/15/10	EG	Revisions to Appling declaration and objection to BNDES claim objection	3.50	515.00	\$1,802.50
10/15/10	EG	Call with Gilman re: BNDES claim objection	0.50	515.00	\$257.50
10/15/10	PJJ	Emails from/to J. Rosell re reclass claim objection (.4); update and revise order re same (.3)	0.70	235.00	\$164.50
10/15/10	MB	Review revised 4th omni claim objection order.	0.20	550.00	\$110.00
10/15/10	JAM	Review Appling Declaration re ELFC administrative claim objection (.7); telephone conference with J. Lucas re Appling Declaration (.2).	0.90	750.00	\$675.00
10/15/10	JWL	Revise ELFC claim objection (4.6); research regarding same (.3); revise ELFC claim objection declaration (1.0); discuss same with J. Morris (.2); conference call regarding BNDES objection with E. Gray, B. Gillman, D. Bain, S. Johnson (1.8);	7.90	450.00	\$3,555.00
10/15/10	JHR	Review exhibit to omnibus objection 4	0.70	395.00	\$276.50
10/15/10	JHR	Phone call with E. Gray to discuss R.W. Mann and MoreDirect claim objections	0.10	395.00	\$39.50
10/15/10	JHR	Phone call with P. Jeffries to discuss exhibit to omnibus claims objection (reclassification)	0.20	395.00	\$79.00
10/15/10	JHR	Phone call with R. Mann regarding objection to reclassification of claim	0.10	395.00	\$39.50
10/16/10	DG	Review Appling revised declaration re: admin claim objections	0.40	775.00	\$310.00
10/16/10	DG	ELFC Objection - review Revised Appling Declaration and Bain email re: same	0.40	775.00	\$310.00
10/16/10	EG	Draft BNDES claim opposition	6.00	515.00	\$3,090.00
10/16/10	PJJ	Telephone call with E. Gray re aircraft claim objections	0.50	235.00	\$117.50
10/16/10	JWL	Research (2.2) and draft objection (1.8) and declaration (1.7) to ELFC admin. claim request.	5.70	450.00	\$2,565.00
10/17/10	DG	Review and provide comments to Appling Declaration in support of objection to BNDES Admin Claim (1.1); Review and edit BNDES Claim Objection (3.2); emails with Erin Gray re: additional analysis (.3);	4.60	775.00	\$2,790.00
10/17/10	EG	Continue draft BNDES claim opposition	6.10	515.00	\$3,141.50
10/17/10	EG	Review newly filed claims for Plan analysis and additional claim objections	1.30	515.00	\$669.50
10/17/10	EG	Prepare schedule for revised claims estimates	0.90	515.00	\$463.50
10/17/10	PJJ	Draft exhibit to unsubstantiated administrative claims objection	2.50	235.00	\$587.50
10/17/10	PJJ	Telephone call with E. Gray re unliquidated claims objection (.2); research re same (.5)	0.70	235.00	\$164.50
10/17/10	JWL	Revise objection to ELFC admin request (3.0); revise	7.10	450.00	\$3,195.00

		declaration in support of objection to ELFC admin request (.8); review objection to BNDES admin claim (.6); revise the same (1.2); prepare objection to unsupported aircraft admin claims (1.5).			
10/18/10	DG	Call with R. Pachulski re ELFC and BNDES admin claims	0.60	775.00	\$465.00
10/18/10	DG	Revise BNDES Administrative Claim Objection (1.7); review caselaw in support of same (2.1)	3.80	775.00	\$2,945.00
10/18/10	DG	Review and revise ELFC Claim Objection (2.3); review and revise declaration in support thereof (2.1)	4.40	775.00	\$3,410.00
10/18/10	DG	Further research re: administrative claims - BNDES including review of UNITED transcript on similar issues and accompanying briefs and cases cited therein	3.70	775.00	\$2,867.50
10/18/10	EG	Revise BNDES claim objection (2.5), and declaration (2.2) and research re same (3.4)	8.10	515.00	\$4,171.50
10/18/10	RMP	Review BNDES claim objection pleadings (0.8) and ELFC administrative objection pleadings (0.6) and conference with D. Grassgreen (0.6) and respond to e-mails regarding same (0.2).	2.20	925.00	\$2,035.00
10/18/10	JAM	Revise objection to ELFC administrative claim.	1.10	750.00	\$825.00
10/18/10	JWL	Revise BNDES claim objection (2.3); revise ELFC objection (3.0); revise declaration of Appling re ELFC(.4), discuss same with B. Gillman (1.2); prepare omnibus objection to admin claims (1.5);	8.40	450.00	\$3,780.00
10/18/10	JHR	Draft response to R.W. Mann declaration	2.10	395.00	\$829.50
10/19/10	DG	Confer with JWL re: CRAFT deposit issues (.3); call Gillman re: same (.4); review underlying documents to analyze issues (.7); preliminary research re: same (1.3)	2.70	775.00	\$2,092.50
10/19/10	DG	Review and edit FINAME Administrative Claim Objection (3.3); call with Brian Gillman re: same (.4)	3.70	775.00	\$2,867.50
10/19/10	DG	Review and edit response to ELFC Motion for payment of administrative claim(1.7) and G. Appling Declaration in support thereof (1.2)	2.90	775.00	\$2,247.50
10/19/10	PJJ	Respond to voicemails from creditors	0.20	235.00	\$47.00
10/19/10	RMP	Review open BNDES issues (0.4) and respond to emails from D. Grassgreen and J. Lucas regarding same (0.2).	0.60	925.00	\$555.00
10/19/10	MB	Review and comment on reply to RW Mann response to 5th Omni (.5); and office conference with J. Rosell regarding same (.1).	0.60	550.00	\$330.00
10/19/10	KLS	Review/revise opposition to ELFC admin claim (0.7) and Appling declaration in support thereof (0.5).	1.20	185.00	\$222.00
10/19/10	JWL	Revise objection to ELFC admin request (1.8); revise declaration regarding same (.5); telephone call with T. Goren regarding ELFC objection (.5); discuss ELFC objection with B. Gillman (.5); revise objection to FINAME admin claims (1.0); revise declaration regarding same (.5); discuss CRAFT deposit/claim issues with B. Gillman (.3); discuss same with D. Grassgreen (.2).	5.30	450.00	\$2,385.00
10/19/10	JHR	Phone call with C. Stillman regarding MoreDirect security claim	0.10	395.00	\$39.50

10/19/10	JHR	Research claim allowance per 507(a)(4)(A) (0.9); draft reply to R.W. Mann declaration (0.7); revise reply to R.W. Mann declaration (1.6)	3.20	395.00	\$1,264.00
10/20/10	DG	Edit objection to unsubstantiated aircraft administrative claims (1.4)	1.40	775.00	\$1,085.00
10/20/10	PJJ	Return calls to creditors re claims (.3) email to E. Gray re same (.2)	0.50	235.00	\$117.50
10/20/10	PJJ	Review docket re claim objections (.2); email to claim team re same (.1)	0.30	235.00	\$70.50
10/20/10	RMP	Review BNDES administrative claim objection.	0.60	925.00	\$555.00
10/20/10	MB	Revise reply to RW Mann reponse to 4th Omni objection to claims.	1.40	550.00	\$770.00
10/20/10	MB	Review 1st (0.2), 2d (0.3), 3d (0.2) Omni claim objection orders (.7); Draft letters to court regarding revisions. (.2)	0.90	550.00	\$495.00
10/20/10	JMF	In office conference with J. Lucas re BNDES claims objection issues.	0.20	625.00	\$125.00
10/20/10	JWL	Review indenture regarding CRAFT deposit issues (.6); conference call with FINAME's counsel regarding admin objection to claims (.2); revise objection to FINAME claims (.5); draft objection to unsubstantiated admin claims (2.9); revise ELFC admin objection (.5).	4.70	450.00	\$2,115.00
10/20/10	JHR	Revise reply to R.W. Mann declaration	0.30	395.00	\$118.50
10/20/10	JHR	Email C. Pappaioanou R.W. Mann reply	0.10	395.00	\$39.50
10/21/10	DG	Call with Brian Gillman re: AAR claims (.3); call with Erin Gray re: status of discussions with AAR (.3)	0.60	775.00	\$465.00
10/21/10	PJJ	Email from/to J Lucas re unsubordinated claim objection	0.20	235.00	\$47.00
10/21/10	PJJ	Email from/to Epiq re claim objections (.2); research re same (.4)	0.60	235.00	\$141.00
10/21/10	RMP	Review ELFC administrative claim objection (0.6) and telephone conference with D. Grassgreen regarding same (0.2).	0.80	925.00	\$740.00
10/21/10	MB	Office conference with John A. Morris and J. Lucas regarding ELFC admin requests.	0.30	550.00	\$165.00
10/21/10	MB	Revise reply to RW Mann response to 4th omni claims objections.	0.10	550.00	\$55.00
10/21/10	MB	Revise letter to court regarding revised 1st-3rd omni claims objection orders.	0.50	550.00	\$275.00
10/21/10	JAM	Communications with M. Bove, J. Lucas re evidentiary hearing on ELFC motion for administrative expense.	0.30	750.00	\$225.00
10/21/10	JWL	Revise objection to FINAME admin claims (4.6); discuss the same with B. Gillman (.8); Revise objection to ELFC admin claims (.3); discuss same with J. Morris and M. Bove (.2); prepare objection to unsubstantiated admin claims (.5);	6.40	450.00	\$2,880.00
10/21/10	JHR	File reply to RW Mann declaration	0.20	395.00	\$79.00
10/21/10	JHR	Prepare affidavit of service for reply to RW Mann declaration	0.20	395.00	\$79.00
10/21/10	JHR	Revise RW Mann reply	0.20	395.00	\$79.00
10/22/10	MB	Telephone conference with A. Ayoub regarding status	0.10	550.00	\$55.00

		of claims issues for city of Atlanta (.1); email to Chris Pappiano regarding same (.1).			
10/22/10	PJJ	Telephone call with J Lucas re unsubstantiated claim objection	0.40	235.00	\$94.00
10/22/10	MB	Review Affidavit of service for reply to Mann response to 4th Omni claim objection.	0.10	550.00	\$55.00
10/22/10	MB	Telephone conference with J. Lucas regarding ELFC administrative request.	0.10	550.00	\$55.00
10/22/10	JWL	correspondence with Mesa regarding adjournment of ELFC objection (.8); draft omnibus objection to unsubstantiated admin claims (8.1); review 4th omni objection (.4).	9.30	450.00	\$4,185.00
10/24/10	JWL	Review 4th omni objection in preparation for hearing on the same (1.2).	1.20	450.00	\$540.00
10/25/10	DG	Call with Erin Gray re: Delta Claim analysis and issues and status and strategy re: objection	0.30	775.00	\$232.50
10/25/10	DG	Review and edit objection to protective filed admin claims	1.10	775.00	\$852.50
10/25/10	DG	Review 570 Trust Indenture re: Secured Claim issue (.5); confer with MBL re: same (.3)	0.80	775.00	\$620.00
10/25/10	DG	Review and respond to email from Dougherty re: discovery issues on claim issue (.3)	0.30	775.00	\$232.50
10/25/10	DG	Review and revise objection to administrative claims for aircraft return damages	0.90	775.00	\$697.50
10/25/10	DG	Review revised Bombardier term sheet for claim settlement (.4); conference call with Burke re: same (.5); email to clients and Imperial re: same (.1); review responses from client and Imperial (.1)	1.10	775.00	\$852.50
10/25/10	EG	Review docket/any new claims (0.2) and update register (0.7)	0.90	515.00	\$463.50
10/25/10	EG	Draft emails to Hardy re: payment of landlord claim	0.20	515.00	\$103.00
10/25/10	EG	Draft email to Gilman re: Delta claims	0.10	515.00	\$51.50
10/25/10	EG	Draft email to M. Cox re: unmatched claims reconciliation	0.10	515.00	\$51.50
10/25/10	EG	Draft email to M. Bove re: 9/22 hearings	0.10	515.00	\$51.50
10/25/10	EG	Review Delta settlement letters	0.30	515.00	\$154.50
10/25/10	EG	Draft email to Lucas re: Moore Direct claim	0.10	515.00	\$51.50
10/25/10	EG	Draft email to M. Gregor re: payment of landlord claim	0.10	515.00	\$51.50
10/25/10	PJJ	Revise exhibit to unsubstantiated admit claims	1.00	235.00	\$235.00
10/25/10	MBL	Confer with D. Grassgreen re secured claim issues.	0.20	650.00	\$130.00
10/25/10	JAM	Meet with J. Lucas re ELFC claim.	0.20	750.00	\$150.00
10/25/10	JWL	Revise objection to unsubstantiated admin claims.	3.60	450.00	\$1,620.00
10/25/10	JHR	Phone call with B. Domrese at MoreDirect regarding secured claim (0.2); Email B. Domrese claim settlement terms (0.2)	0.40	395.00	\$158.00
10/26/10	DG	Review and respond to emails from client re: issues re: Bombardier proposed settlement of claims	0.20	775.00	\$155.00
10/26/10	DG	Confer with M. Litvak re: analysis of CRAFT cash collateral account	0.20	775.00	\$155.00
10/26/10	EG	Review newly filed claims (1.2) and updated claims	2.90	515.00	\$1,493.50

		register (1.7)			
10/26/10	EG	Draft exhibits for objections to claims 1446 (0.2), 1447 (0.2), 1441 (0.3)	0.70	515.00	\$360.50
10/26/10	EG	Revise omnibus objection 6	2.20	515.00	\$1,133.00
10/26/10	EG	Draft email to M. Gregor re: AAR claim reconciliation	0.10	515.00	\$51.50
10/26/10	EG	Team conference call re: work in progress	0.40	515.00	\$206.00
10/26/10	EG	Draft numerous emails regarding claims reconciliations	1.30	515.00	\$669.50
10/26/10	EG	Revise claims WIP list	0.90	515.00	\$463.50
10/26/10	PJJ	Revise duplicate indenture trustee claims objection (.3); email re same (.1)	0.40	235.00	\$94.00
10/26/10	PJJ	Telephone call with E. Gray re claim objections	0.20	235.00	\$47.00
10/26/10	PJJ	Revise duplicative indenture trustee claims objection (0.3) and wrong debtor objection (0.5), email to client (0.2)	1.00	235.00	\$235.00
10/26/10	PJJ	Draft exhibit to aircraft claim objections	3.80	235.00	\$893.00
10/26/10	PJJ	Conference call with E. Gray re claims	0.50	235.00	\$117.50
10/26/10	MBL	Analyze lien issue re CRAFT deposit (1.7); emails re same (0.8).	2.50	650.00	\$1,625.00
10/26/10	JHR	Revise order for Omnibus Objection No. 4	0.40	395.00	\$158.00
10/27/10	EG	Revise note holder claim objection	4.30	515.00	\$2,214.50
10/27/10	EG	Prepare for conference call with M. Cox and G. Grassi re: tax claims	0.50	515.00	\$257.50
10/27/10	EG	Conference call with M. Cox and G. Grassi re: tax claims	0.50	515.00	\$257.50
10/27/10	PJJ	Revise unsubstantiated admin claims exhibit	0.60	235.00	\$141.00
10/27/10	PJJ	Update wrong debtor objection	0.30	235.00	\$70.50
10/27/10	PJJ	Update omnibus objections re wrong debtor (0.1), duplicate indenture trustee (0.1) and unsubstantiated admin claims (0.1)	0.30	235.00	\$70.50
10/27/10	RMP	Review CRAFT deposit issue (0.5) and telephone conference with D. Grassgreen regarding same (0.3).	0.80	925.00	\$740.00
10/27/10	MB	Telephone conference with P. Amend regarding 1st omnibus claims objection order/email to him regarding same.	0.10	550.00	\$55.00
10/27/10	JWL	Revise objection to unsubstantiated admin claims.	2.30	450.00	\$1,035.00
10/27/10	JWL	Conf. call with Finame's counsel regarding pending admin claim objection (.4); email to team regarding same (.1).	0.50	450.00	\$225.00
10/28/10	DG	Call with Brian Gillman re: proposed Delta Settlement	0.30	775.00	\$232.50
10/28/10	DG	Review Omnibus Objection re: Aircraft Claims	0.50	775.00	\$387.50
10/28/10	DG	Review and respond to emails from John Lucas re: United Claims	0.30	775.00	\$232.50
10/28/10	DG	Call with Beau Roy re: Bombardier information request in connection with claims settlement (.3); review information provided (.8)	1.10	775.00	\$852.50
10/28/10	EG	Draft email to PJJ re: wrong debtor exhibits	0.20	515.00	\$103.00
10/28/10	EG	Draft reply to Epiq re: service of omnibus objections	0.20	515.00	\$103.00
10/28/10	EG	Revise note holder claim objection (1.0), declarations (1.7), exhibits (1.0) and order (0.4)	4.10	515.00	\$2,111.50

10/28/10	EG	Revise wrong debtor objection (1.5), declarations (1.9), exhibits (1.2) and order (0.8)	4.90	515.00	\$2,523.50
10/28/10	EG	Revise wrong debtor objection	1.30	515.00	\$669.50
10/28/10	EG	Draft email to M. Cox re: wrong debtor objection	0.10	515.00	\$51.50
10/28/10	PJJ	Revise unsubstantiated admin objection	0.20	235.00	\$47.00
10/28/10	PJJ	Review wrong debtor claims exhibit with company (3.2), update same (4.0)	7.20	235.00	\$1,692.00
10/28/10	PJJ	Telephone call with E. Gray re wrong debtor claims	0.30	235.00	\$70.50
10/28/10	MB	Review and comment on objections to 2012 noteholders claims (0.6) and wrong debtors claims (0.4).	1.00	550.00	\$550.00
10/28/10	MB	Review settlement procedures regarding Delta settlement (.2) and email to Debra Grassgreen and E. Gray regarding same (.1).	0.30	550.00	\$165.00
10/28/10	MM	Email exchange with P. Jeffries re service of claims objections and notices for 10/29	0.20	235.00	\$47.00
10/28/10	JWL	Revise objection to unsubstantiated admin claims.	2.00	450.00	\$900.00
10/28/10	JWL	Revise order for 4th omnibus objection (.2); telephone call with T. Sanders regarding FINAME objection (.2);	0.40	450.00	\$180.00
10/28/10	JHR	Revise Omnibus Objection No. 6 (0.6); revise Omnibus Objection No. 7 (0.6); revise exhibit to Omnibus Objection No. 6 (0.8)	2.00	395.00	\$790.00
10/29/10	PJJ	Prepare 5th omnibus objection for service and filing (.5); efile same (.4)	0.90	235.00	\$211.50
10/29/10	PJJ	Review/revise wrong debtor claim objection	1.40	235.00	\$329.00
10/29/10	PJJ	Revise omnibus objection s re wrong debtor (1.2) and duplicative indenture trustee claims (1.8)	3.00	235.00	\$705.00
10/29/10	PJJ	Telephone call with E. Gray re changes to wrong debtor objections	0.30	235.00	\$70.50
10/29/10	PJJ	Telephone calls with E. Gray re service lists for wrong debtor objections	0.30	235.00	\$70.50
10/29/10	PJJ	Email to Epiq re service list of wrong debtor objection (0.1) and update claims register (0.1)	0.20	235.00	\$47.00
10/29/10	MB	Telephone conference with E Gray regarding indenture trustee claims objection.	0.10	550.00	\$55.00
10/29/10	JWL	Revise objection to unsubstantiated admin claims (1.0); correspondence with T. Sanders regarding FINAME objection (.5).	1.50	450.00	\$675.00
10/29/10	JHR	Revise exhibit to Omnibus Objection No. 6	0.50	395.00	\$197.50
10/29/10	JHR	Revise Omnibus Objection No. 4	0.70	395.00	\$276.50

Task Code Total**357.10****\$174,076.00****Compensation Prof. [B160]**

10/01/10	JHR	Email exchange with C. Pappaioanou regarding Jones Day fee invoices	0.20	395.00	\$79.00
10/04/10	MB	Review Imperial back-up information regarding expenses (1st interim period).	0.30	550.00	\$165.00

	10/04/10	MB	Telephone conference with J. Hoertling regarding Imperial fees and expenses.	0.10	550.00	\$55.00
w/o	10/06/10	MB	Review Imperial back up for expenses in 1st interim period.	0.40	550.00	\$220.00
	10/07/10	MB	Telephone conference with J. Ellman regarding fee applications.	0.10	550.00	\$55.00
w/o	10/14/10	MB	Review and revise Imperial reply to UST objection to expenses for 1st interim period.	0.80	550.00	\$440.00
w/o	10/14/10	DG	Respond to Beau Roy inquiries re: fee objection response - Imperial	0.10	775.00	\$77.50
w/o	10/15/10	MB	Revise Imperial reply to UST objection to fees and expenses.	0.60	550.00	\$330.00
w/o	10/18/10	MB	Telephone conference with B. Roy regarding Imperial responses to UST fee objection.	0.10	550.00	\$55.00
w/o	10/18/10	MB	Review draft reply to UST fee objection.	0.20	550.00	\$110.00
	10/18/10	MB	Final review and comment on Imperial reply to UST objection to expenses.	1.00	550.00	\$550.00
w/o	10/21/10	JMF	Review PSZJ (0.2), Morrison Foerster (0.1) and Jones Day (0.1) replies re fee application.	0.40	625.00	\$0.00
w/o	10/21/10	JMF	In office conference with J. Lucas re open issues re PSZJ, Morrison Foerster and Jones Day replies re fee application.	0.10	625.00	\$0.00
	10/22/10	MB	Telephone conference with Debra Grassgreen (.1) and further telephone conference with Debra Grassgreen and A. Schwartz (.1) regarding fee applications.	0.20	550.00	\$0.00
w/o	10/27/10	MB	Review and comment on revised Imperial expenses.	1.50	550.00	\$825.00
w/o	10/28/10	MB	Finalize Imperial expense summary for transmittal to US Trustee.	0.30	550.00	\$165.00

Task Code Total**6.40****\$3,126.50****Codeshare**

	10/01/10	DG	Emails with Marc Bilbao re: US airways term sheet open issues ((more than 5) (.3)	0.30	775.00	\$232.50
	10/01/10	DG	Review email from Klyman re: "protective notice of default" (.1); review letter re: asserted default (.3); call with RMP re: same (.3); call with Brian Gillman re: same (.3);	1.00	775.00	\$775.00
	10/01/10	DG	Call with Gillman, Lotz and Lucas re: US Airways term sheet	0.20	775.00	\$155.00
	10/01/10	RMP	Review USAir notice of default (0.3) and telephone conferences with Ornstein regarding same (0.5).	0.80	925.00	\$740.00
	10/01/10	RMP	Review potential purchaser/USAir issues (0.4) and telephone conference with M. Bilbao and Ornstein regarding same (0.5).	0.90	925.00	\$832.50
	10/01/10	JWL	Conference call with D. Grassgreen, B. Gillman, and M. Lotz regarding US Air codeshare term sheet.	0.20	450.00	\$90.00
	10/04/10	JWL	Review revised US Air code share term sheet (.6); research regarding stay issues regarding term sheet	1.60	450.00	\$720.00

		(1.0);			
10/05/10	JWL	Review and revise US Air code share term sheet.	0.60	450.00	\$270.00
10/05/10	RMP	Review USAir issues/agreement (0.5) and telephone conference with client and M. Bilbao regarding same (0.7).	1.20	925.00	\$1,110.00
10/06/10	DG	Conference call w/Lotz, Gillman, and RMP regarding open issues on US Airways term sheet (1.1); revise term sheet per call (.8); confer with R. Pachulski (0.2)	2.10	775.00	\$1,627.50
10/06/10	RMP	Review USAir revisions to term sheet (0.4) and conference call with Mesa regarding same (0.4); call with Lotz, Gillman and Grassgreen (1.1).	1.90	925.00	\$1,757.50
10/06/10	RMP	Review revised US Air term sheet (0.2) and conference with D. Grassgreen regarding same (0.2).	0.40	925.00	\$370.00
10/07/10	DG	Revise US Airways Term Sheet (.6); call with Gillman re: same (.3); call with Klyman re: status (.5)	1.40	775.00	\$1,085.00
10/07/10	RMP	Review revised US Air term sheet (0.3) and respond to e-mails regarding same (0.2).	0.50	925.00	\$462.50
10/07/10	JWL	Review revised US Air code share term sheet.	0.50	450.00	\$225.00
10/10/10	RMP	Conference call with M. Bilbao (0.7) and follow-up with Klyman regarding USAir issues (1.0).	1.70	925.00	\$1,572.50
10/11/10	DG	Call with M. Bilbao re: US Air meeting regarding extension of codeshare (.3); call with Committee and Mesa to prepare for the same (.7); follow up re: meeting (.2)	1.20	775.00	\$930.00
10/11/10	DG	Conference call with Imperial (Farnsworth and Bilbao) and Lucas and Pachulski re: Code share term sheet	0.50	775.00	\$387.50
10/11/10	RMP	Client conference call regarding USAir assumption (1.1) and separate call re Committee issues (0.6) and follow-up with team regarding same (0.2).	1.90	925.00	\$1,757.50
10/11/10	JWL	Conference call with R. Puchulski, D. Grassgreen, S. Farnsworth, M. Bilbao regarding codeshare term sheet.	0.50	450.00	\$225.00
10/12/10	RMP	Call with Mesa, M. Bilbao, D. Grassgreen and Committee counsel regarding USAir issues.	1.90	925.00	\$1,757.50
10/12/10	RMP	Review USAir default (0.2) and response (0.5) and e-mails regarding same (0.2).	0.90	925.00	\$832.50
10/12/10	JWL	Review and revise US Air code share term sheet.	0.90	450.00	\$405.00
10/13/10	DG	Review Markup of US Airways Termsheet from Robert Klyman (.5); call with Gillman re: same (.3); revise termsheet re: Mesa further comments (.7); conference call with Committee counsel and Mesa team re open issues on termsheet (1.3)	3.30	775.00	\$2,557.50
10/13/10	RMP	Telephone conference with M. Bilbao, D. Grassgreen, Committee counsel and Mesa regarding USAir issues.	1.80	925.00	\$1,665.00
10/13/10	RMP	Review revised USAir term sheet (0.4) and client conference call regarding same (0.8).	1.20	925.00	\$1,110.00
10/13/10	JWL	Review and revise US Air code share term sheet.	0.30	450.00	\$135.00
10/14/10	DG	Emails to and from Beau Roy re: Note cap in US Airways terms sheet (.2) revise term sheet (.8); conference call with Gillman re: open issues (.6);	1.60	775.00	\$1,240.00
10/14/10	DG	Review US airways Ex. D (.5); review various emails from Mesa, Imperial re: issues on Exhibit D (.3)	0.80	775.00	\$620.00

10/14/10	DG	Conference call with Pachulski, Roy, Lucas and Gillman re: Term sheet with US Airways and open points including plan treatment	1.00	775.00	\$775.00
10/14/10	RMP	Participate on conference call with client regarding USAir issues/	1.00	925.00	\$925.00
10/14/10	JWL	Conference call regarding US Air code share term sheet with D. Grassgreen, R. Puchulski, B. Gillman, B. Roy (1.0); revise US Air term sheet (1.1)	2.10	450.00	\$945.00
10/15/10	DG	Further revisions to US Airways Termsheet	0.60	775.00	\$465.00
10/15/10	JWL	Revise US Air code share term sheet.	1.70	450.00	\$765.00
10/16/10	JWL	Conference call with D, Grassgreen, R. Pachulski, B. Gillman, M. Bilbao, B. Roy regarding US Air codeshare term sheet (1.0); same with B. Miller (.3).	1.30	450.00	\$585.00
10/17/10	DG	Conference call with RMP, Gillman, Lotz and Bilbao re: US Airways term sheet issues and changes required (.6); review and comment on markup (.7); follow up call with Lotz, Gillman, RMP and Lucas (.5); review further revisions (.3)	2.10	775.00	\$1,627.50
10/17/10	JWL	Conference call with R. Pachulski, D. Grassgreen, B. Gillman, M. Lotz, M. Bilbao regarding US Air code share term sheet (.6); revise US Air term sheet (1.0); second conference call with same (.5); revise US Air term sheet (.7).	2.80	450.00	\$1,260.00
10/18/10	DG	Review final version of term sheet (.4) and emails from Klyman and Pachulski re: same (.2)	0.60	775.00	\$465.00
10/18/10	JWL	Draft summary of Key Emp. Agreements re US Air code share term sheet.	0.30	450.00	\$135.00
10/19/10	JWL	Revise US Air code share term sheet.	0.30	450.00	\$135.00
10/20/10	JWL	Revise motion to assume US Air code share agreement.	0.50	450.00	\$225.00
10/20/10	JHR	Revise US Airways assumption motion	1.60	395.00	\$632.00
10/21/10	DG	Conference call with Richard Pachulski, Beau Roy and JWL re: US Airways Plan Comments	0.80	775.00	\$620.00
10/21/10	JWL	Discussion w/ J. Rosell regarding US Air code share motion (.9); conference call with D. Grassgreen, R. Pachulski, B. Roy, and Mesea regarding US Air code share term sheet (.8);	1.70	450.00	\$765.00
10/21/10	JHR	Revise motion to file redacted codeshare agreement (0.7); Revise motion to assume US Airways codeshare agreement (1.3)	2.00	395.00	\$790.00
10/21/10	JHR	Revise motion to assume US Airways codeshare agreement	3.50	395.00	\$1,382.50
10/21/10	JHR	Email C. Pappaioanou and K. Kranzow request for updated information regarding assumption of US Airways codeshare agreement	0.20	395.00	\$79.00
10/22/10	DG	Continue drafting motion to assume Code Share AAgreement	2.70	775.00	\$2,092.50
10/22/10	JHR	Draft motion to seal US Airways codeshare agreement	1.30	395.00	\$513.50
10/23/10	DG	Review and revise motion to assume code share agreement with US Airways	2.20	775.00	\$1,705.00
10/23/10	DG	Emails to and from Klyman re: timing of draft of US Airways 10th Amendment (.1); emails to and from Bilbao and Gillman re: same (.1)	0.20	775.00	\$155.00

10/24/10	JHR	Prepare M. Lotz declaration in support of motion to assume US Airways codeshare agreement (1.1); prepare M. Lotz declaration in support of motion to seal US Airways codeshare agreement (0.2)	1.30	395.00	\$513.50
10/25/10	DG	Call with Gillman re: timing of US Airways docs (.2); review redacted US Air term sheet (.3); call with Rosell and Bove re: US Air confidentiality motion and redactions (.2); call with Rosell re: comments to US Air Motion (.3)	1.00	775.00	\$775.00
10/25/10	RMP	Review motion to assume USAir agreement (0.7) and telephone conferences with D. Grassgreen and Bilbao regarding same (0.5).	1.20	925.00	\$1,110.00
10/25/10	MB	Telephone conference with Debra Grassgreen and Jason Rosell regarding US Air assumption motion.	0.20	550.00	\$110.00
10/25/10	JHR	Email C. Pappaioanou request for information regarding US Airways codeshare assumption motion	0.10	395.00	\$39.50
10/25/10	JHR	Revise motion to assume US Airways codeshare agreement	0.20	395.00	\$79.00
10/25/10	JHR	Revise motion to assume US Airways codeshare agreement	0.30	395.00	\$118.50
10/26/10	DG	Review and respond to email from Counsel for US Airways re: confidentiality concerns	0.10	775.00	\$77.50
10/26/10	DG	Review US Airways Comments to Motion to Approve Amendment and address same (.7); review Committee comments to motion to approve Amendment/Assumption (.4); call with Goren re: same (.2); call with Gillman re: same (.3); provide inserts to motion (.1)	1.70	775.00	\$1,317.50
10/26/10	DG	Call with Richard Pachulski re: US Air Amendment Issues (.3); call with Gilman re: same (.2)	0.50	775.00	\$387.50
10/26/10	DG	Conference call with Gillman, Lotz and Pachulski re: open issues on US Airways 10th Amendment	0.40	775.00	\$310.00
10/26/10	DG	Revise Lotz declaration in support of US Air Motion	1.30	775.00	\$1,007.50
10/26/10	RMP	Review USAir issues (0.5) and telephone conferences with D. Grassgreen (0.3) and J. Ornstein (0.4) regarding same.	1.20	925.00	\$1,110.00
10/26/10	MB	Review and comment on US Air assumption Motion (.5); office conference with Jason Rosell regarding comments to same.	0.80	550.00	\$440.00
10/26/10	JWL	Review and revise motion to approve US Air codeshare agreement.	1.40	450.00	\$630.00
10/26/10	JHR	Revise motion to assume US Airways codeshare agreement	1.00	395.00	\$395.00
10/26/10	JHR	Review motion to assume US Airways codeshare agreement with M. Bove (0.2); revise motion to assume US Airways codeshare agreement (0.4)	0.60	395.00	\$237.00
10/26/10	JHR	Revise motion to assume US Airways codeshare agreement (2.3); revise Lotz declaration in support of motion to assume US Airways codeshare agreement (0.6)	2.90	395.00	\$1,145.50
10/26/10	JHR	Revise motion to assume US Airways codeshare agreement	1.20	395.00	\$474.00

10/27/10	DG	Review and provide comments on draft of 10th Amendment to US Airways Code Share Agreement	1.20	775.00	\$930.00
10/27/10	DG	Revise and Finalize Motion to Assume CodeShare Agreement incorporating comments from various parties (2.7); call with Klyman re: Code Share Assumption Motion comments and questions (.3); call with Gillman re: comments to motion (.2); Revise Lotz Declaration regarding same (.4)	3.60	775.00	\$2,790.00
10/27/10	DG	Further review and provide comments to draft of 10th Amendment to Code Share Agreement (.7); review markup of Investor Rights AGreement in connection therewith (.2)	0.90	775.00	\$697.50
10/27/10	DG	Call with John Lucas re: US Airways Motion comments and revisions (.3); review revised version of US Air Motion from Jason Rosell (.7); revise US Air motion (.6); revise Lotz Declaration in support of Motion (.4); Revise MOTion to seal US Airways (3x) (.7); revise declaration in support of motion to seal (.3); review and comment on further revised motion (.4) and forward with notes to client, committee and US. Airways for review (.1); call with Bilbao and R. Pachulski re same (0.3)	3.80	775.00	\$2,945.00
10/27/10	RMP	Review revised US Air Motion to Assume (0.9) and conference calls with M. Bilbao and D. Grassgreen regarding same (0.3) and review and respond to e-mails regarding same (0.2).	1.40	925.00	\$1,295.00
10/27/10	MB	Office conference with J. Lucas and Jason H. Rosell regarding US Air assumption Motion.	0.20	550.00	\$110.00
10/27/10	MB	Revise US Air motion (2.1) and motion to seal US Air term sheet (1.1).	3.20	550.00	\$1,760.00
10/27/10	MB	Telephone conference with D. Grassgreen re US Air assumption motion.	0.10	550.00	\$55.00
10/27/10	JWL	Discuss changes to US Air motion with J. Rosell (.6); revise the same (2.5); revise declaration in support of US Air motion (2.5);	5.60	450.00	\$2,520.00
10/27/10	JHR	Revise motion to assume US Airways codeshare agreement (3.1); revise Lotz declaration in support of motion to assume US Airways codeshare agreement (0.5); discuss revisions to motion to assume US Airways codeshare agreement with J. Lucas (0.4)	4.00	395.00	\$1,580.00
10/27/10	JHR	Revise motion to seal US Airways codeshare agreement	1.90	395.00	\$750.50
10/27/10	JHR	Revise M. Lotz declaration in support of motion to assume US Airways codeshare agreement	0.20	395.00	\$79.00
10/27/10	JHR	Revise redacted US Airways term sheet	0.20	395.00	\$79.00
10/27/10	JHR	Revise motion to seal (0.2); email J. Lucas motion to seal US Airways codeshare agreement (0.1)	0.30	395.00	\$118.50
10/28/10	DG	Call with Gillman re: issues re: UA Codeshare assumption/cure disputes	0.30	775.00	\$232.50
10/28/10	DG	Revise US Airways motion to assume (1.3); and motion to seal term sheet (1.1); call with Mesa team and R. Pachulski re same (0.5)	2.90	775.00	\$2,247.50
10/28/10	RMP	Prepare for (0.4) and participate on team call regarding	0.90	925.00	\$832.50

10/28/10	JWL	USAir issues (0.5). Prepare term sheets (redacted and unredacted) of US Air motion for court and UCC.	0.50	450.00	\$225.00
10/29/10	JHR	Draft notice of adjournment for motion to seal US Air termsheet	0.30	395.00	\$118.50
Task Code Total			111.50		\$72,332.00

Executory Contracts [B185]

10/01/10	TJB	File Motion for Authority to Assume Nonresidential Real Property with Transwestern Phoneix Gateway L.L.C.	0.20	205.00	\$41.00
10/01/10	MB	Revise Transwestern lease assumption motion.	0.50	550.00	\$275.00
10/01/10	JHR	Email E. Dreyfuss regarding Port of Oakland gate agreement	0.20	395.00	\$79.00
10/04/10	MB	Telephone conference with C. Pappaionou regarding Columbia hanger/lease.	0.20	550.00	\$110.00
10/04/10	MB	Review motions to assume and reject leases (for Columbia hangar ground lease) (.2); review hanger lease (.2); review claims register regarding rejection damages claims (.4).	0.80	550.00	\$440.00
10/06/10	MB	Review and comment on Oracle agreement.	0.10	550.00	\$55.00
10/06/10	MB	Draft stipulation assuming Nashville airport operating agreement.	0.40	550.00	\$220.00
10/15/10	RMP	Review Bombardier term sheet (0.2) and telephone conference with Bilbao regarding same (0.6).	0.80	925.00	\$740.00
10/18/10	MB	Telephone conference with C. Pappaionou regarding Transwestern lease and cure amount.	0.10	550.00	\$55.00
10/19/10	JHR	Email C. Pappaioanou Sabre agreement analysis	0.30	395.00	\$118.50
10/19/10	JHR	Analyze structure of Sabre agreements (0.6); email C. Pappaioanou re Sabre agreement analysis (0.3).	0.90	395.00	\$355.50
10/20/10	MB	Telephone conference with C. Pappaionou regarding outstanding executory contract assumptions.	0.20	550.00	\$110.00
10/21/10	DG	Review draft term sheet with Bombardier settling claims and assuming contract (.8); review Lotz markup (.4); confer with Gillman re: same (.3)	1.50	775.00	\$1,162.50
10/21/10	MB	Revise order for Transwestern lease assumption.	0.10	550.00	\$55.00
10/21/10	MB	Review IKON agreement (.2) and email C. Pappiano regarding same (.1).	0.30	550.00	\$165.00
10/22/10	MB	Prepare hearing notes for Transwestern lease assumption.	0.40	550.00	\$220.00
10/22/10	DG	Call with Gillman re: open issues on Bombardier term sheet re: assumption of MPA	0.70	775.00	\$542.50
10/22/10	MB	Revise Transwestern lease assumption order.	0.20	550.00	\$110.00
10/24/10	JWL	Review Transwestern lease amendment in preparation for hearing.	1.20	450.00	\$540.00
10/25/10	MB	Review emails from B. Gillman and CITTA regarding CITTA agreement.	0.20	550.00	\$110.00
10/25/10	MB	Draft stipulation further extending time to assume or	0.10	550.00	\$55.00

		reject Atlanta airport operating agreement.			
10/26/10	JWL	Review (0.2) and comment (0.4) on proposed CIITA agreement.	0.60	450.00	\$270.00
10/26/10	RMP	Review Bombardier issues re term sheet (0.3) and e-mails (0.2) and telephone conferences (0.2) with J. Ornstein regarding same.	0.70	925.00	\$647.50
10/26/10	MB	Telephone conference with C. Pappianou regarding outstanding executory contracts questions.	0.10	550.00	\$55.00
10/27/10	MB	Revise stipulation extending time to assume/reject Atlanta airport agreement.	0.10	550.00	\$55.00
10/27/10	JHR	Discuss revisions to motion to assume US Airways codeshare agreement with J. Lucas	0.40	395.00	\$158.00
10/27/10	JHR	Revise motion to seal US Airways term sheet	1.50	395.00	\$592.50
10/29/10	MB	Revise Nashville lease assumption stipulation.	0.10	550.00	\$55.00

Task Code Total**12.90****\$7,392.00****Financial Filings [B110]**

10/20/10	MB	Review September monthly operating report.	0.10	550.00	\$55.00
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Task Code Total**0.10****\$55.00****Fleet Issues**

10/01/10	JWL	Correspondence with B. Gillman regarding aircraft return issues (.7); draft 5th surrender and return notice (.5); correspondence with B. Gillman regarding GECAS 1110(b) (.3);	1.50	450.00	\$675.00
10/04/10	JWL	Correspondence with B. Gillman regarding aircraft return issues (.4); correspondence with J. Karesh regarding foreclosure issues (.8);	1.20	450.00	\$540.00
10/05/10	JWL	Correspondence with GECAS counsel regarding 1110(b) (.1); correspond with B. Gillman regarding same (.2).	0.30	450.00	\$135.00
10/07/10	JWL	Correspondence with W. Hinton regarding 1110(b) agreements (.3); revise GECAS 1110(b) agreement (.2);	0.50	450.00	\$225.00
10/12/10	JWL	Correspondence with B. Gillman regarding aircraft return issues (.2); draft 6th surrender and return notice (.7);	0.90	450.00	\$405.00
10/13/10	JWL	Revise 6th surrender notice.	0.40	450.00	\$180.00
10/18/10	JWL	Draft 7th surrender notice.	0.70	450.00	\$315.00
10/22/10	DG	Review and analyze informal document request from counsel for Cargill re: claims for insurance proceeds on damaged engine (.1); correspondence to client re: same (.1)	0.20	775.00	\$155.00
10/25/10	JWL	Prepare 3d 1110(b) agreements for ELFC and GSI (1.0); review aircraft return dates regarding HSH/Fortis (1.3);	2.30	450.00	\$1,035.00
10/28/10	JWL	Correspondence with Mesa and GECAS regarding	0.30	450.00	\$135.00

1110(b) stipulations for engines.

Task Code Total	8.30	\$3,800.00
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Hearing

10/25/10	JWL	Prepare for hearing with M. Bove re 4th omnibus objection and Transwestern lease assumption (.7); prepare script for hearing (1.1).	1.80	450.00	\$810.00
10/26/10	DG	Telephonic Appearance at Mesa Omnibus Hearing	2.10	775.00	\$1,627.50
10/26/10	MB	Appear at hearing.	3.50	550.00	\$1,925.00
10/26/10	JWL	Prepare for Oct. 26 hearing re 4th omnibus objection and Transwestern lease assumption(1.1); attend Oct. 26 hearing (2.8)	3.90	450.00	\$1,755.00
10/27/10	MB	Telephone conference with Debra Grassgreen regarding 10/26 hearing.	0.10	550.00	\$55.00

Task Code Total	11.40	\$6,172.50
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Non-Working Travel

10/05/10	EG	Travel to Mesa in Phoenix, AZ for claim review (billed at half-rate)	3.00	257.50	\$772.50
10/10/10	EG	Travel to LA from Phoenix, AZ (Mesa claims meetings; billed at half-rate)	3.00	257.50	\$772.50
10/26/10	MB	Travel to and from hearing.	1.00	550.00	\$0.00
10/26/10	JWL	Travel to and from Oct. 26 hearing.	1.00	450.00	\$0.00

Task Code Total	8.00	\$1,545.00
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Plan & Disclosure Stmt. [B320]

10/01/10	DG	Emails to and from Marc Bilbao re: plan revisions to address US issues on Notes	0.20	775.00	\$155.00
10/01/10	DG	Call with Robert Klyman re: open plan issues and open issues on US Airways term sheet; call with R. Pachulski re same (0.3)	1.10	775.00	\$852.50
10/01/10	DG	Review emails from Lucas re: BRAFCO plan comments (.1); and confer with Lucas re: same (.3)	0.40	775.00	\$310.00
10/01/10	DG	Review and provide comments on revised plan checklist	0.70	775.00	\$542.50
10/01/10	DG	Review plan revisions re: secured aircraft claims (.5) and confer with JWL re: same (.2)	0.70	775.00	\$542.50
10/01/10	RMP	Telephone conference with R. Klyman re open US Air issues (0.5) and follow-up with D. Grassgreen regarding same (0.3).	0.80	925.00	\$740.00
10/01/10	MB	Telephone conference with J. Lucas regarding solicitation procedures issues.	0.10	550.00	\$55.00

10/01/10	JWL	Revise secured claim section of plan (1.0); discussion with M. Burke regarding secured claim treatment (.3);	1.30	450.00	\$585.00
10/01/10	JHR	Email S. Albro (shareholder) re plan and disclosure statement	0.30	395.00	\$118.50
10/02/10	RMP	Prepare for (0.2) and participate on conference call with Miller, Lotz re open plan issues (0.5) and follow-up with M. Bilbao regarding same (0.2).	0.90	925.00	\$832.50
10/03/10	RMP	Follow-up conference call with M. Bilbao and Lotz regarding plan issues (0.4) and e-mail to Klyman regarding same (0.2).	0.60	925.00	\$555.00
10/04/10	DG	Address issues re: Maricopa County objection to disclosure statement	0.30	775.00	\$232.50
10/04/10	DG	Call with Paul Eslit regarding plan questions/shareholder questions	0.20	775.00	\$155.00
10/04/10	DG	Review and respond to emails from Lotz, Gillman and Hall re: 2012 Notes provisions in Indenture regarding modification (.4)	0.40	775.00	\$310.00
10/04/10	RMP	Follow-up calls with Committee and client reps regarding USAir (0.5) and plan issues (0.7).	1.20	925.00	\$1,110.00
10/04/10	JWL	Discussion with D. Grassgreen and B. Gillman regarding open plan items.	0.30	450.00	\$135.00
10/06/10	RMP	Review plan corporate related issues (0.5) and e-mails regarding same (0.3).	0.80	925.00	\$740.00
10/06/10	JWL	Revise insurance program provisions under plan (1.6) and DS (1.0).	2.60	450.00	\$1,170.00
10/07/10	DG	Telephone calls with R. Pachulski, J. Lucas and M. Bilbao re exclusivity (0.5); call with Committee counsel re same (0.9).	1.40	775.00	\$1,085.00
10/07/10	DG	Confer with JWL re: insurance provisions in Plan (.3); review same (.3)	0.60	775.00	\$465.00
10/07/10	RMP	Prepare for (0.3) and participate on Committee professionals conference call re open plan issues (0.7) and follow-up with M. Bilbao regarding same (0.3).	1.30	925.00	\$1,202.50
10/07/10	JWL	Revise tax section of plan (.5) and DS (.4); revise solicitation order (.6); correspond with Epiq regarding same (.2)	1.70	450.00	\$765.00
10/08/10	RMP	Telephone conference with Committee counsel (0.9), D. Grassgreen, J. Lucas, M. Bilbao (0.5) and client reps (0.9) regarding co-exclusivity and USAir issues.	2.30	925.00	\$2,127.50
10/08/10	RMP	Telephone conference with Ornstein regarding open plan issues per US Air comments.	0.50	925.00	\$462.50
10/08/10	JWL	Discussion with D. Grassgreen, M. Bilbao, and R. Pachulski regarding exclusivity issues (.5); call with UCC regarding same (.9)	1.40	450.00	\$630.00
10/11/10	RMP	Conference call with Mesa during Mesa/USAir meeting regarding Plan open items.	1.60	925.00	\$1,480.00
10/11/10	MB	Telephone conference with J.Lucas regarding disclosure of treatment of BRAFCO and RASPRO claims under plan.	0.20	550.00	\$110.00
10/11/10	JMF	In office conference with J. Lucas re disclosure statement issues.	0.30	625.00	\$187.50

10/11/10	JMF	Research re tax class claims.	0.30	625.00	\$187.50
10/11/10	JWL	Revise insurance provision in plan (.3) and disclosure statement (.3); revise plan and DS regarding secured claim treatment (3.2); revise plan and DS regarding assumption/rejection (1.5); discussion with counsel to BRAFCO regarding secured claim treatment (.4).	5.70	450.00	\$2,565.00
10/12/10	DG	Revise and edit amended Plan	2.40	775.00	\$1,860.00
10/12/10	DG	Emails with John Lucas re: BNDES revisions to Plan (.3); review revised language (.4)	0.70	775.00	\$542.50
10/12/10	MB	Telephone conference with J. Lucas regarding Bombardier comments to disclosure statement (0.3) and other plan issues (0.1).	0.40	550.00	\$220.00
10/12/10	MB	Review and respond to J. Lucas email regarding proposed plan changes.	0.10	550.00	\$55.00
10/12/10	JWL	Conference call with BNDES counsel regarding DS language (.6); review plan re funding issues (.5); correspondence with BRAFCO counsel regarding plan treatment (.4);	1.50	450.00	\$675.00
10/12/10	JWL	Revise tax section of plan (1.2) and DS (.9); revise secured claim treatment in plan (.4) and DS (.4)	2.90	450.00	\$1,305.00
10/13/10	EG	Correspond with Mesa and Imperial re: admin claim estimates for liquidation analysis	0.60	515.00	\$309.00
10/13/10	JWL	Correspondence with D. Grassgreen regarding BNDES DS comments (.5); revise DS regarding admin claims (.9);	1.40	450.00	\$630.00
10/14/10	DG	Conference call with RMP, Gillman, Roy and Lucas re: Code Share Term Sheet open issues (including plan treatment)	1.00	775.00	\$775.00
10/14/10	DG	Review email from Erin Gray and attachments/reconciliations for BNDEs response to \$35 million administrative claim (.8); emails to and from E.Gray re: same (.1)	0.90	775.00	\$697.50
10/14/10	RMP	Conference call with Ornstein and Lotz regarding Plan amendments.	0.90	925.00	\$832.50
10/14/10	MB	Telephone conference with J. Lucas regarding US Air status, and executory contract assumption/rejection status.	0.10	550.00	\$55.00
10/14/10	JWL	Revise disclosure statement re plan supplement issues (.8); revise disclosure statement regarding admin claims (1.0); revise disclosure statement regarding secured claim treatment (2.0)	3.80	450.00	\$1,710.00
10/15/10	DG	Review Brad Ehrens email re: RASPRO issues with Disclosure Statement (.3); emails with Beau Roy and Marc Bilbao re: same (.2); conference call with Gillman, Bilbao and Roy re: same (.4)	0.90	775.00	\$697.50
10/15/10	DG	Review and edit revised Disclosure Statement in detail	3.40	775.00	\$2,635.00
10/15/10	RMP	Conference call regarding Plan (1.6) and USAir issues (0.8) with J. Ornstein and M. Lotz.	2.40	925.00	\$2,220.00
10/15/10	JMF	In office conference with J. Lucas re administrative claims objection issues.	0.30	625.00	\$187.50
10/15/10	JWL	Revise plan (0.4) and DS (0.4) regarding insurance program, union claims (.5).	1.30	450.00	\$585.00

10/16/10	RMP	Prepare for (0.3) and participate on team calls (0.4) and then calls with Committee professionals (1.2) regarding USAir and Plan issues.	1.90	925.00	\$1,757.50
10/17/10	DG	Conference call with Lotz, Gillmand and R. Pachulski re US Air Plan comments (0.6); review Plan re same (0.7); emails to and from Mesa and R. Pachulski re same (0.3)	1.60	775.00	\$1,240.00
10/17/10	DG	Call with Imperial and R. Pachulski re US Air Plan issues (0.4); call with MoFo re same (1.2)	1.60	775.00	\$1,240.00
10/17/10	RMP	Prepare for (0.4) and participate on client/team calls (0.6) and respond to e-mails regarding USAir issues (0.2).	1.20	925.00	\$1,110.00
10/17/10	JWL	Draft notice of adjournment for disclosure statement hearing (.4); revise secured claim sections of plan (.6) and disclosure statement (.5).	1.50	450.00	\$675.00
10/18/10	RMP	Telephone conference with Klyman regarding USAir issues.	0.40	925.00	\$370.00
10/18/10	JWL	Revise plan (0.3) and DS (0.3) regarding admin claims.	0.60	450.00	\$270.00
10/19/10	RMP	Telephone conference with Mesa team (0.7) and Committee professionals regarding USAir and Plan issues (1.0).	1.70	925.00	\$1,572.50
10/19/10	JWL	Revise secured claim provisions of plan (0.3) and disclosure statement (0.2).	0.50	450.00	\$225.00
10/20/10	DG	Conference call with M. Bove and J. Lucas re review of comments/changes/issues on plan.	0.40	775.00	\$310.00
10/20/10	JWL	Work in progress call regarding plan with D. Grassgreen, M. Bove.	0.40	450.00	\$180.00
10/20/10	DG	Review initial plan comments from US Airways counsel (.4); review plan relevant provisions re: same (1.1); provide comments to client re: US plan Airways comments (.2); confer with Richard Pachulski re: same (.3)	2.00	775.00	\$1,550.00
10/20/10	RMP	Telephone conference with Ornstein, Bilbao and D. Grassgreen regarding plan issues and note issues.	1.60	925.00	\$1,480.00
10/20/10	RMP	Conference call with Mesa team regarding note issues.	0.70	925.00	\$647.50
10/20/10	JWL	Revise plan (0.8) and disclosure statement (0.6) regarding secured claims, executory contracts, unexpired leases; discussion with B. Roy regarding plan timeline issues (.2); discussion with B. Gillman regarding insurance provisions under plan (.3).	1.90	450.00	\$855.00
10/21/10	DG	Conference call with Jonathan Ornstein, Bilbao, Pachulski, Lotz and Gillman re: Bombardier Term Sheet, US Airways Notes terms; and other open issues re: Plan	1.20	775.00	\$930.00
10/21/10	DG	Conference call with Committee Counsel re: Plan issues	0.90	775.00	\$697.50
10/21/10	RMP	Telephone conferences with Bilbao and Ornstein regarding Bombardier issues.	0.90	925.00	\$832.50
10/21/10	RMP	Prepare for (0.4) and participate on team call regarding plan issues (0.9).	1.30	925.00	\$1,202.50
10/21/10	JWL	Discussion with G. Hall regarding plan structure for note claims.	1.40	450.00	\$630.00

10/22/10	DG	Revise Plan to incorporate agreed changes with US Airways (0.6) and treatment of 2012 Notes (1.6)	2.20	775.00	\$1,705.00
10/22/10	RMP	Review Bombardier, ELFC and USAir issues (0.8) and telephone conferences with D. Grassgreen and Bilbao regarding same (0.7).	1.50	925.00	\$1,387.50
10/25/10	DG	Call with Jonathan Ornstein re: Plan Treatment of Notes	0.30	775.00	\$232.50
10/25/10	DG	Review latest revisions to Plan	1.20	775.00	\$930.00
10/25/10	DG	Emails to and from Committee counsel re: open plan issues	0.20	775.00	\$155.00
10/25/10	RMP	Telephone conference with D. Grassgreen, Bilbao and J. Ornstein regarding Bombardier (1.0) and USAir issues (0.6).	1.60	925.00	\$1,480.00
10/26/10	DG	Review additional Revisions to Plan	0.70	775.00	\$542.50
10/26/10	DG	Review further revisions to Plan per US Airways comments (.6); call with Beau Roy re: distribution mechanics (.3); revise plan to address same (.2)	1.10	775.00	\$852.50
10/26/10	JWL	Correspondence with K. Gerstel regarding tax issues in plan.	0.80	450.00	\$360.00
10/27/10	DG	Call with R. Pachulski re revised plan re noteholder issues.	0.40	775.00	\$310.00
10/27/10	RMP	Review 2012 note issues re Plan treatment.	0.30	925.00	\$277.50
10/27/10	RMP	Review revised plan (0.7) and conference with D. Grassgreen regarding same (0.4).	1.10	925.00	\$1,017.50
10/28/10	DG	Conference call with Committee re: Plan Comments and timing	0.50	775.00	\$387.50
10/28/10	DG	Emails to and from Robert Klyman re; US Airways plan comments	0.30	775.00	\$232.50
10/28/10	DG	Revise plan re 2012 note treatment	1.20	775.00	\$930.00
10/28/10	DG	Conference call with R. Pachulski re: plan timeline	0.30	775.00	\$232.50
10/28/10	DG	Call with Todd Goren (0.3) (and review email following up (0.1)) re: additional comments to Disclosure Statement	0.40	775.00	\$310.00
10/28/10	JMF	In office conference with J. Lucas re Plan administrative claim issues.	0.20	625.00	\$125.00
10/28/10	JWL	Revise ballots for plan (1.0); revise plan (.6) and disclosure statement (.6) regarding note claim treatment; revise secured treatment of claims under plan (.7) and disclosure statement (.7); revise plan regarding United code share (.5);	4.10	450.00	\$1,845.00
10/28/10	JHR	Revise ballots	4.00	395.00	\$1,580.00
10/28/10	JHR	Discuss ballot revisions with J. Lucas (0.2); revise ballots re 2012 noteholder claims (4.0).	4.20	395.00	\$1,659.00
10/29/10	DG	Review and comment on further revised Plan to incorporate US Airways deal and other related issues on Noteholders' agreed plan treatment (3.4); review and comment on Amended Disclosure Statement (3.2)	6.60	775.00	\$5,115.00
10/29/10	MB	Telephone conference with A. Schwartz regarding disclosure statement.	0.20	550.00	\$110.00
10/29/10	MB	Revise plan (0.3) and disclosure statement (0.3) for transmittal to US Trustee.	0.60	550.00	\$330.00

10/29/10	MB	Revise notice of Disclosure Statement hearing.	0.10	550.00	\$55.00
10/29/10	JHR	Draft notice of adjournment for Disclosure Statement hearing	0.50	395.00	\$197.50
10/30/10	JWL	Revise plan (1.5) and disclosure statement (1.5) with respect to New 8% Notes (Series A and B) & risk factors (.6).	3.60	450.00	\$1,620.00
10/30/10	JHR	Revise POR distribution spreadsheet	0.20	395.00	\$79.00
Task Code Total			117.30		\$78,233.00

Tax Issues [B240]

10/01/10	DG	Conference call with D&T and Mesa re: EMB claim transfer	0.80	775.00	\$620.00
10/01/10	RJG	Embraer: Review revised Embraer letter agreement.	0.30	795.00	\$238.50
10/01/10	JWL	Correspondence with K. Gerstel regarding EMB claim transfer (.5); conference call with M. Lotz, K. Kranzow, K. Gerstel regarding same (.6); preparation for the same (.3); revise EMB letter agreement (.5).	1.90	450.00	\$855.00
10/02/10	RJG	Embraer: Message to J Lucas re Embraer letter agreement.	0.50	795.00	\$397.50
10/04/10	DG	Review emails (.1) and confer with JWL re: EMB claim transfer issues and response to markup (.2); review Gruber comments to same (.1)	0.40	775.00	\$310.00
10/04/10	RJG	Embraer: Review further revised letter agreement and message to J Lucas re same.	0.50	795.00	\$397.50
10/04/10	JWL	Review and revise EMB letter agreement (.9); discussion with T. Lynes regarding same (.3); correspondence with M. Lotz regarding same (.2);	1.40	450.00	\$630.00
10/05/10	RJG	Embraer: Exchange messages with J Lucas re finalize letter agreement.	0.20	795.00	\$159.00
10/05/10	JWL	Reveiw and revise EMB claim transfer letter.	0.60	450.00	\$270.00
10/06/10	JMF	In office conference with J. Lucas re NOL claims transfers.	0.30	625.00	\$187.50
10/06/10	JWL	Correspondence with claim transfer regarding DVB claims (.5); correspond with Mesa regarding same (.4); correspondence with counsel to aircraft claim holders of (444, 447, and 448) regarding claim tranfer (.7);	1.60	450.00	\$720.00
10/07/10	DG	Review and respond to email from Ashmead re: claim transfer and NOL	0.10	775.00	\$77.50
10/07/10	RMP	Review Embraer issues (0.2) and telephone conference with J. Lucas regarding same (0.2).	0.40	925.00	\$370.00
10/07/10	JWL	Revise EMB claim transfer letter.	0.30	450.00	\$135.00
10/08/10	DG	Review email from Ashmead re: claim transfer and NOL	0.10	775.00	\$77.50
10/08/10	DG	Review and respond to emails from JWL and John Ashmead re: Brigade claims transfers to DVB	0.30	775.00	\$232.50
10/08/10	JWL	Revise EMB claim transfer letter agreement (.2); email to M. Lotz regarding same (.4).	0.60	450.00	\$270.00
10/11/10	JWL	correspondence with J. Ashmead regarding claim	0.20	450.00	\$90.00

		transfer issues.			
10/19/10	JWL	Review email from DVB claim transferee regarding NOL issues (.2); email to M. Lotz regarding same (.2).	0.40	450.00	\$180.00
10/21/10	DG	Conference call re: DVB Claim Transfer	0.60	775.00	\$465.00
10/21/10	JWL	Conference call with M. Lotz, B. Gillman, and J. Ashmead regarding claim transfer issues and NOLs.	0.60	450.00	\$270.00
10/25/10	DG	Review Embraer notice of intent to transfer	0.20	775.00	\$155.00
10/25/10	JMF	Review Citi notice to transfer (0.2); email J. Lucas re same.	0.20	625.00	\$125.00
10/26/10	JWL	Conference call with Mesa, J. Ashmead regarding DVB claim transfers.	1.20	450.00	\$540.00
Task Code Total			13.70		\$7,772.50

Total professional services:

686.30

\$370,944.00**Costs Advanced:**

10/01/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$6.40
10/01/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$10.73
10/01/2010	FX	(CORR 7 @1.25 PER PG)	\$8.75
10/01/2010	FX	(CORR 7 @1.25 PER PG)	\$8.75
10/01/2010	PAC	56772.00002 PACER Charges for 10-01-10	\$6.24
10/01/2010	PO	Postage [E108]	\$3.05
10/01/2010	PO	Postage [E108]	\$2.00
10/01/2010	PO	Postage [E108]	\$3.64
10/01/2010	RE	(CORR 12 @0.10 PER PG)	\$1.20
10/01/2010	RE	(CORR 48 @0.10 PER PG)	\$4.80
10/01/2010	RE	(DOC 4 @0.10 PER PG)	\$0.40
10/01/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/01/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/01/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/02/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
10/02/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
10/02/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/02/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
10/02/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
10/02/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
10/02/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
10/02/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
10/02/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
10/02/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
10/02/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
10/02/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10

10/02/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
10/02/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/02/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
10/02/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
10/02/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
10/02/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
10/02/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
10/02/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
10/02/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
10/02/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
10/02/2010	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
10/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/02/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
10/02/2010	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
10/02/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
10/02/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
10/02/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/02/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
10/02/2010	RE2	SCAN/COPY (106 @0.10 PER PG)	\$10.60
10/04/2010	PAC	56772.00002 PACER Charges for 10-04-10	\$8.80
10/04/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/04/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/04/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/04/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/04/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
10/04/2010	WL	56772.00002 Westlaw Charges for 10-04-10	\$127.27
10/05/2010	AF	Air Fare [E110] US Airways, Monteray/ Phoenix, E. Gray	\$259.70
10/05/2010	HT	Hotel Expense [E110] ALoft Phoenix Airport Hotel, 5 nights, E. Gray	\$694.20
10/05/2010	PAC	56772.00002 PACER Charges for 10-05-10	\$0.16
10/05/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/05/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/05/2010	TE	Travel Expense [E110] US Airways- Baggage fee, E. Gray	\$25.00
10/05/2010	TE	Travel Expense [E110] US Airways- Baggage Fee, E. Gray	\$25.00
10/05/2010	WL	56772.00002 Westlaw Charges for 10-05-10	\$438.00
10/06/2010	PAC	56772.00002 PACER Charges for 10-06-10	\$8.40
10/06/2010	RE	(5 @0.10 PER PG)	\$0.50
10/06/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
10/06/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
10/06/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
10/06/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/06/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/06/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00

10/07/2010	AT	Auto Travel Expense [E109] Hertz Rental Car-Phoenix, 4 days, E. Gray	\$240.23
10/07/2010	AT	Auto Travel Expense [E109] 24 Hr Cab Service, E. Gray	\$20.00
10/07/2010	AT	Auto Travel Expense [E109] Clean Air Cabs, cab fare, E. Gray	\$19.90
10/07/2010	AT	Auto Travel Expense [E109] Hometown Transportation, DIG	\$68.00
10/07/2010	PAC	56772.00002 PACER Charges for 10-07-10	\$2.40
10/07/2010	RE	(10 @0.10 PER PG)	\$1.00
10/07/2010	RE	(EQU 41 @0.10 PER PG)	\$4.10
10/07/2010	RE	(75 @0.10 PER PG)	\$7.50
10/07/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/07/2010	WL	56772.00002 Westlaw Charges for 10-07-10	\$159.05
10/07/2010	WL	56772.00002 Westlaw Charges for 10-07-10	\$72.94
10/08/2010	FE	56772.00002 FedEx Charges for 10-08-10	\$11.59
10/08/2010	FE	56772.00002 FedEx Charges for 10-08-10	\$11.59
10/08/2010	FX	(CORR 2 @1.25 PER PG)	\$2.50
10/08/2010	FX	(CORR 6 @1.25 PER PG)	\$7.50
10/08/2010	FX	(AGR 6 @1.25 PER PG)	\$7.50
10/08/2010	PAC	56772.00002 PACER Charges for 10-08-10	\$8.80
10/08/2010	RE	(CORR 63 @0.10 PER PG)	\$6.30
10/08/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/08/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/08/2010	RE2	Reproduction Scan Copy (1 @0.10 per pg)	\$0.10
10/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/08/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/08/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
10/08/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
10/08/2010	WL	56772.00002 Westlaw Charges for 10-08-10	\$632.91
10/10/2010	AP	Monteray Airport Parking, E. Gray	\$120.00
10/10/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$2.84
10/11/2010	PAC	56772.00002 PACER Charges for 10-11-10	\$0.24
10/11/2010	RE	(7 @0.10 PER PG)	\$0.70
10/11/2010	RE	(7 @0.10 PER PG)	\$0.70
10/11/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/11/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

10/11/2010	WL	56772.00002 Westlaw Charges for 10-11-10	\$79.26
10/12/2010	AT	Auto Travel Expense [E109] Hometown Transportation, DIG	\$68.00
10/12/2010	AT	Auto Travel Expense [E109] Hometown Transportation, DIG	\$68.00
10/12/2010	AT	Auto Travel Expense [E109] Hometown Transportation, DIG	\$68.00
10/12/2010	AT	Auto Travel Expense [E109] Cab Fare, travel from office to home, JWL	\$10.00
10/12/2010	FE	56772.00002 FedEx Charges for 10-12-10	\$25.92
10/12/2010	PAC	56772.00002 PACER Charges for 10-12-10	\$2.56
10/12/2010	WL	56772.00002 Westlaw Charges for 10-12-10	\$1,176.10
10/12/2010	WL	56772.00002 Westlaw Charges for 10-12-10	\$304.24
10/13/2010	AT	Auto Travel Expense [E109] Cab Fare, travel from office to home, JWL	\$10.00
10/13/2010	FE	56772.00002 FedEx Charges for 10-13-10	\$9.60
10/13/2010	FE	56772.00002 FedEx Charges for 10-13-10	\$11.59
10/13/2010	FE	56772.00002 FedEx Charges for 10-13-10	\$28.67
10/13/2010	FE	56772.00002 FedEx Charges for 10-13-10	\$28.67
10/13/2010	FE	56772.00002 FedEx Charges for 10-13-10	\$28.67
10/13/2010	FE	56772.00002 FedEx Charges for 10-13-10	\$28.67
10/13/2010	FE	56772.00002 FedEx Charges for 10-13-10	\$28.67
10/13/2010	FE	56772.00002 FedEx Charges for 10-13-10	\$28.67
10/13/2010	FE	56772.00002 FedEx Charges for 10-13-10	\$28.67
10/13/2010	FX	(CORR 7 @1.25 PER PG)	\$8.75
10/13/2010	FX	(CORR 7 @1.25 PER PG)	\$8.75
10/13/2010	PAC	56772.00002 PACER Charges for 10-13-10	\$8.24
10/13/2010	RE	(CORR 54 @0.10 PER PG)	\$5.40
10/13/2010	WL	56772.00002 Westlaw Charges for 10-13-10	\$103.35
10/14/2010	AF	Air Fare [E110] United Airlines, Tkt 0167927449062, SF/JFK/SF, DIG (refundable, coach fare)	\$2,907.40
10/14/2010	AT	Auto Travel Expense [E109] Cab Fare, travel from office to home, JWL	\$10.00
10/14/2010	PAC	56772.00002 PACER Charges for 10-14-10	\$11.28
10/14/2010	RE	(DOC 2 @0.10 PER PG)	\$0.20
10/14/2010	RE	(5 @0.10 PER PG)	\$0.50
10/14/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/14/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
10/14/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/14/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/14/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
10/14/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
10/15/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$9.80
10/15/2010	FE	56772.00002 FedEx Charges for 10-15-10	\$6.98
10/15/2010	PAC	56772.00002 PACER Charges for 10-15-10	\$0.48
10/15/2010	RE	(DOC 2 @0.10 PER PG)	\$0.20
10/15/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

10/15/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/15/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/15/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/15/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
10/15/2010	WL	56772.00002 Westlaw Charges for 10-15-10	\$59.39
10/16/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$3.35
10/16/2010	PAC	56772.00002 PACER Charges for 10-16-10	\$4.80
10/16/2010	WL	56772.00002 Westlaw Charges for 10-16-10	\$9.57
10/17/2010	AT	Auto Travel Expense [E109] Cab Fare, travel from home to office, JWL	\$10.00
10/17/2010	AT	Auto Travel Expense [E109] Cab Fare, Travel from office to home, JWL	\$10.00
10/17/2010	WL	56772.00002 Westlaw Charges for 10-17-10	\$76.02
10/18/2010	AT	Auto Travel Expense [E109] Yellow Cab, cab fare for working late, O. Carpio	\$36.05
10/18/2010	FE	56772.00002 FedEx Charges for 10-18-10	\$11.59
10/18/2010	FX	(CORR 3 @1.25 PER PG)	\$3.75
10/18/2010	FX	(CORR 3 @1.25 PER PG)	\$3.75
10/18/2010	PAC	56772.00002 PACER Charges for 10-18-10	\$16.24
10/18/2010	RE	(CORR 2 @0.10 PER PG)	\$0.20
10/18/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/18/2010	RE2	Reproduction Scan Copy (22 @0.10 PER PG)	\$0.20
10/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
10/18/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
10/18/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
10/18/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/18/2010	WL	56772.00002 Westlaw Charges for 10-18-10	\$491.06
10/18/2010	WL	56772.00002 Westlaw Charges for 10-18-10	\$9.57
10/19/2010	FE	Federal Express [E108] Inv # 5-823-74913, JWL	\$28.67
10/19/2010	FE	Federal Express [E108] Inv # 5-823-74913, JWL	\$28.67
10/19/2010	FE	Federal Express [E108] Inv # 5-823-74913, JWL	\$28.67
10/19/2010	FE	Federal Express [E108] Inv # 5-823-74913, JWL	\$28.67
10/19/2010	FE	Federal Express [E108] Inv # 5-823-74913, JWL	\$28.67
10/19/2010	FE	Federal Express [E108] Inv # 5-823-74913, JWL	\$28.67
10/19/2010	FE	56772.00002 FedEx Charges for 10-19-10	\$9.60
10/19/2010	FE	56772.00002 FedEx Charges for 10-19-10	\$11.59
10/19/2010	FE	56772.00002 FedEx Charges for 10-19-10	\$28.67
10/19/2010	FE	56772.00002 FedEx Charges for 10-19-10	\$28.67
10/19/2010	FE	56772.00002 FedEx Charges for 10-19-10	\$28.67

10/19/2010	FE	56772.00002 FedEx Charges for 10-19-10	\$28.67
10/19/2010	FE	56772.00002 FedEx Charges for 10-19-10	\$28.67
10/19/2010	FE	56772.00002 FedEx Charges for 10-19-10	\$28.67
10/19/2010	FE	56772.00002 FedEx Charges for 10-19-10	\$28.67
10/19/2010	FX	(CORR 7 @1.25 PER PG)	\$8.75
10/19/2010	FX	(CORR 7 @1.25 PER PG)	\$8.75
10/19/2010	PAC	56772.00002 PACER Charges for 10-19-10	\$2.16
10/19/2010	RE	(CORR 54 @0.10 PER PG)	\$5.40
10/19/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/19/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/19/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/19/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/19/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/19/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
10/19/2010	WL	56772.00002 Westlaw Charges for 10-19-10	\$142.47
10/19/2010	WL	56772.00002 Westlaw Charges for 10-19-10	\$229.51
10/20/2010	FE	Federal Express [E108] Inv # 7-275-70967, MSherman	\$11.59
10/20/2010	FE	Federal Express [E108] Inv # 7-275-70967, MSherman	\$11.59
10/20/2010	FE	56772.00002 FedEx Charges for 10-20-10	\$11.59
10/20/2010	FE	56772.00002 FedEx Charges for 10-20-10	\$11.59
10/20/2010	PAC	56772.00002 PACER Charges for 10-20-10	\$14.80
10/20/2010	RE	(9 @0.10 PER PG)	\$0.90
10/20/2010	RE	(29 @0.10 PER PG)	\$2.90
10/20/2010	RE	(CORR 702 @0.10 PER PG)	\$70.20
10/20/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/20/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
10/20/2010	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
10/20/2010	TR	Transcript [E116] Typewrite Word Processing Service, Inv. 15307 NYB, T. Brown	\$194.25
10/20/2010	WL	56772.00002 Westlaw Charges for 10-20-10	\$122.31
10/21/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$6.78
10/21/2010	FE	Federal Express [E108] Inv # 7-275-70967, MSherman	\$16.59
10/21/2010	FE	56772.00002 FedEx Charges for 10-21-10	\$16.59
10/21/2010	FE	56772.00002 FedEx Charges for 10-21-10	\$6.98
10/21/2010	FE	56772.00002 FedEx Charges for 10-21-10	\$6.98
10/21/2010	OS	NY-PC, boxes to court for hrg	\$19.00
10/21/2010	PAC	56772.00002 PACER Charges for 10-21-10	\$73.68
10/21/2010	PO	Postage [E108] SF Express Mail	\$31.42
10/21/2010	RE	(3 @0.10 PER PG)	\$0.30

10/21/2010	RE	(7 @0.10 PER PG)	\$0.70
10/21/2010	RE	(DOC 16 @0.10 PER PG)	\$1.60
10/21/2010	RE	(DOC 20 @0.10 PER PG)	\$2.00
10/21/2010	RE	(CORR 40 @0.10 PER PG)	\$4.00
10/21/2010	RE	(DOC 60 @0.10 PER PG)	\$6.00
10/21/2010	RE	(DOC 186 @0.10 PER PG)	\$18.60
10/21/2010	RE	(CORR 574 @0.10 PER PG)	\$57.40
10/21/2010	RE	(DOC 817 @0.10 PER PG)	\$81.70
10/21/2010	RE	(CORR 1203 @0.10 PER PG)	\$120.30
10/21/2010	RE2	Reproduction Scan Copy (35 @0.10 PER PG)	\$3.50
10/21/2010	RE2	Reproduction Scan Copy (1 @0.10 per pg)	\$0.10
10/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
10/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
10/21/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
10/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
10/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
10/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
10/21/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
10/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/21/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/21/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
10/21/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
10/21/2010	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
10/21/2010	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
10/21/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
10/21/2010	RE2	SCAN/COPY (92 @0.10 PER PG)	\$9.20
10/21/2010	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
10/21/2010	RE2	SCAN/COPY (120 @0.10 PER PG)	\$12.00
10/21/2010	RE2	SCAN/COPY (120 @0.10 PER PG)	\$12.00
10/21/2010	RE2	SCAN/COPY (128 @0.10 PER PG)	\$12.80
10/21/2010	RE2	SCAN/COPY (128 @0.10 PER PG)	\$12.80
10/21/2010	RE2	SCAN/COPY (140 @0.10 PER PG)	\$14.00
10/21/2010	RE2	SCAN/COPY (140 @0.10 PER PG)	\$14.00

10/21/2010	RE2	SCAN/COPY (140 @0.10 PER PG)	\$14.00
10/21/2010	RE2	SCAN/COPY (234 @0.10 PER PG)	\$23.40
10/21/2010	RE2	SCAN/COPY (272 @0.10 PER PG)	\$27.20
10/21/2010	RE2	SCAN/COPY (288 @0.10 PER PG)	\$28.80
10/21/2010	RE2	SCAN/COPY (468 @0.10 PER PG)	\$46.80
10/21/2010	RE2	SCAN/COPY (476 @0.10 PER PG)	\$47.60
10/21/2010	RE2	SCAN/COPY (575 @0.10 PER PG)	\$57.50
10/21/2010	RE2	SCAN/COPY (575 @0.10 PER PG)	\$57.50
10/21/2010	RE2	SCAN/COPY (575 @0.10 PER PG)	\$57.50
10/21/2010	RE2	SCAN/COPY (1088 @0.10 PER PG)	\$108.80
10/21/2010	RE2	SCAN/COPY (1088 @0.10 PER PG)	\$108.80
10/21/2010	WL	56772.00002 Westlaw Charges for 10-21-10	\$267.85
10/22/2010	FE	Federal Express [E108] Inv # 7-275-70967, JWL	\$11.59
10/22/2010	FE	Federal Express [E108] Inv # 7-275-70967, JWL	\$11.59
10/22/2010	FE	56772.00002 FedEx Charges for 10-22-10	\$11.59
10/22/2010	FE	56772.00002 FedEx Charges for 10-22-10	\$11.59
10/22/2010	PAC	56772.00002 PACER Charges for 10-22-10	\$5.52
10/22/2010	PO	Postage [E108] SF Express Mail	\$35.34
10/22/2010	RE	(DOC 8 @0.10 PER PG)	\$0.80
10/22/2010	RE	(37 @0.10 PER PG)	\$3.70
10/22/2010	RE	(CORR 610 @0.10 PER PG)	\$61.00
10/22/2010	RE2	Reproduction Scan Copy (1 @0.10 per pg)	\$0.10
10/22/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/22/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/22/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/22/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
10/22/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
10/22/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
10/22/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
10/22/2010	WL	56772.00002 Westlaw Charges for 10-22-10	\$92.93
10/24/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation, 112016, JWL	\$170.05
10/24/2010	AT	Auto Travel Expense [E109] Taxi, JFK to Hotel, JWL	\$60.00
10/24/2010	PAC	56772.00002 PACER Charges for 10-24-10	\$0.16

[illegible]

10/25/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
10/25/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
10/25/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
10/25/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
10/25/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
10/25/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/25/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
10/25/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
10/25/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
10/25/2010	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
10/25/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
10/25/2010	RE2	SCAN/COPY (157 @0.10 PER PG)	\$15.70
10/25/2010	RE2	SCAN/COPY (160 @0.10 PER PG)	\$16.00
10/26/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$2.34
10/26/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$17.98
10/26/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$12.26
10/26/2010	FE	Federal Express [E108] Inv # 7-275-70967, JWL	\$11.59
10/26/2010	FE	Federal Express [E108] Inv # 7-275-70967, JWL	\$11.59
10/26/2010	FE	Federal Express [E108] Inv # 7-275-70967, JWL	\$11.59
10/26/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.67
10/26/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.67
10/26/2010	FE	56772.00002 FedEx Charges for 10-26-10	\$11.59
10/26/2010	FE	56772.00002 FedEx Charges for 10-26-10	\$11.59
10/26/2010	FE	56772.00002 FedEx Charges for 10-26-10	\$11.59
10/26/2010	FE	56772.00002 FedEx Charges for 10-26-10	\$28.67
10/26/2010	FX	(CORR 12 @1.25 PER PG)	\$15.00
10/26/2010	FX	(CORR 12 @1.25 PER PG)	\$15.00
10/26/2010	RE	(CORR 54 @0.10 PER PG)	\$5.40
10/26/2010	RE	(CORR 72 @0.10 PER PG)	\$7.20
10/26/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/26/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/26/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/26/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/26/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/26/2010	RE2	SCAN/COPY (96 @0.10 PER PG)	\$9.60
10/27/2010	FE	Federal Express [E108] Inv # 7-283-57430, DIG	\$11.59
10/27/2010	FE	Federal Express [E108] Inv # 7-283-57430, DIG.	\$11.59
10/27/2010	FE	56772.00002 FedEx Charges for 10-27-10	\$11.59
10/27/2010	FE	56772.00002 FedEx Charges for 10-27-10	\$11.59
10/27/2010	FE	56772.00002 FedEx Charges for 10-27-10	\$10.98
10/27/2010	PAC	56772.00002 PACER Charges for 10-27-10	\$5.20
10/27/2010	PO	Postage [E108] SF Express Mail	\$17.40
10/27/2010	RE	(DOC 2 @0.10 PER PG)	\$0.20

10/27/2010	RE	(11 @0.10 PER PG)	\$1.10
10/27/2010	RE	(13 @0.10 PER PG)	\$1.30
10/27/2010	RE	(17 @0.10 PER PG)	\$1.70
10/27/2010	RE	(CORR 231 @0.10 PER PG)	\$23.10
10/27/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/27/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
10/27/2010	RE2	Reproduction Scan Copy (1 @0.10 per pg)	\$0.10
10/27/2010	RE2	Reproduction Scan Copy (1 @0.10 per pg)	\$0.10
10/27/2010	RE2	Reproduction Scan Copy (1 @0.10 per pg)	\$0.10
10/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
10/27/2010	WL	56772.00002 Westlaw Charges for 10-27-10	\$32.67
10/28/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$5.22
10/28/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.59
10/28/2010	FE	56772.00002 FedEx Charges for 10-28-10	\$11.59
10/28/2010	RE	(CORR 7 @0.10 PER PG)	\$0.70
10/28/2010	RE	(9 @0.10 PER PG)	\$0.90
10/28/2010	RE2	Reproduction Scan Copy (50 @0.10 PER PG)	\$5.00
10/28/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/28/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/28/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/28/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/28/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/28/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/28/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/28/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/28/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/28/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/28/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/28/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/28/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/28/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/28/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/28/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
10/28/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30

10/28/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
10/28/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
10/28/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
10/28/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
10/28/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
10/28/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
10/28/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
10/28/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
10/28/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
10/28/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
10/28/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/28/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/28/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/28/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/28/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/28/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/28/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/28/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/28/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
10/28/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
10/28/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
10/28/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/28/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/28/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
10/28/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
10/28/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
10/28/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/28/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/28/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/28/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/28/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
10/28/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
10/28/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
10/28/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
10/28/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
10/28/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
10/28/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
10/28/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/28/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
10/28/2010	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
10/28/2010	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
10/28/2010	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
10/28/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
10/28/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50

10/28/2010	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
10/28/2010	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
10/28/2010	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
10/28/2010	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
10/28/2010	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
10/28/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
10/28/2010	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
10/28/2010	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
10/28/2010	RE2	SCAN/COPY (109 @0.10 PER PG)	\$10.90
10/28/2010	RE2	SCAN/COPY (116 @0.10 PER PG)	\$11.60
10/28/2010	RE2	SCAN/COPY (136 @0.10 PER PG)	\$13.60
10/28/2010	RE2	SCAN/COPY (234 @0.10 PER PG)	\$23.40
10/28/2010	RE2	SCAN/COPY (234 @0.10 PER PG)	\$23.40
10/28/2010	RE2	SCAN/COPY (305 @0.10 PER PG)	\$30.50
10/28/2010	RE2	SCAN/COPY (305 @0.10 PER PG)	\$30.50
10/28/2010	RE2	SCAN/COPY (575 @0.10 PER PG)	\$57.50
10/29/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation, 112016-2, JWL	\$174.05
10/29/2010	DC	56772.00002 TriState Courier Charges for 10-29-10	\$5.00
10/29/2010	FE	Federal Express [E108] Inv # 7-283-57430, MSherman	\$30.49
10/29/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.59
10/29/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.59
10/29/2010	FE	56772.00002 FedEx Charges for 10-29-10	\$30.49
10/29/2010	FE	56772.00002 FedEx Charges for 10-29-10	\$11.59
10/29/2010	FE	56772.00002 FedEx Charges for 10-29-10	\$11.59
10/29/2010	PAC	56772.00002 PACER Charges for 10-29-10	\$3.84
10/29/2010	PO	56772.00002 :Postage Charges for 10-29-10	\$12.05
10/29/2010	PO	56772.00002 :Postage Charges for 10-29-10	\$18.30
10/29/2010	PO	Postage [E108]	\$77.90
10/29/2010	PO	Postage [E108]	\$12.56
10/29/2010	PO	Postage [E108]	\$50.24
10/29/2010	PO	Postage [E108]	\$12.56
10/29/2010	PO	Postage [E108]	\$12.56
10/29/2010	PO	Postage [E108]	\$2.59
10/29/2010	PO	Postage [E108]	\$5.98
10/29/2010	PO	Postage [E108]	\$18.84
10/29/2010	PO	Postage [E108] SF Express Mail	\$17.40
10/29/2010	RE	(3 @0.10 PER PG)	\$0.30
10/29/2010	RE	(16 @0.10 PER PG)	\$1.60
10/29/2010	RE	(AGR 4353 @0.10 PER PG)	\$435.30
10/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

10/29/2010	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
10/29/2010	RE2	SCAN/COPY (110 @0.10 PER PG)	\$11.00
10/29/2010	RE2	SCAN/COPY (113 @0.10 PER PG)	\$11.30
10/29/2010	RE2	SCAN/COPY (550 @0.10 PER PG)	\$55.00
10/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/29/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/29/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
10/29/2010	WL	56772.00002 Westlaw Charges for 10-29-10	\$9.57
10/30/2010	RE	(7 @0.10 PER PG)	\$0.70

Total Expenses:

\$14,382.29**Summary:**

Total professional services	\$370,944.00
Total expenses	\$14,382.29
Net current charges	<u>\$385,326.29</u>

Net balance forward	\$871,456.96
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Total balance now due	\$1,256,783.25
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AWC	Caine, Andrew W.	0.20	750.00	\$150.00
DG	Grassgreen, Debra I.	135.80	775.00	\$104,470.00
EG	Gray, Erin	6.00	257.50	\$1,545.00
EG	Gray, Erin	104.80	515.00	\$53,972.00
JAM	Morris, John A.	3.90	750.00	\$2,925.00
JHR	Rosell, Jason H.	47.70	395.00	\$18,841.50
JMF	Fried, Joshua M.	2.50	625.00	\$1,250.00
JWL	Lucas, John W.	207.40	450.00	\$92,880.00
KLS	Suk, Kati L.	1.20	185.00	\$222.00
MB	Bove, Maria A.	35.40	550.00	\$18,810.00
MBL	Litvak, Maxim B.	2.70	650.00	\$1,755.00

MM	Molitor, Monica	7.00	235.00	\$1,645.00
PJJ	Jeffries, Patricia J.	56.10	235.00	\$13,183.50
RJG	Gruber, Richard J.	1.50	795.00	\$1,192.50
RMP	Pachulski, Richard M.	59.60	925.00	\$55,130.00
TJB	Brown, Thomas J.	14.50	205.00	\$2,972.50
		<hr/> 686.30		<hr/> \$370,944.00

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	4.60	\$4,120.00
BL	Bankruptcy Litigation [L430]	2.50	\$1,375.00
BO	Business Operations	0.20	\$90.00
CA	Case Administration [B110]	32.30	\$10,854.50
CO	Claims Admin/Objections[B310]	357.10	\$174,076.00
CP	Compensation Prof. [B160]	6.40	\$3,126.50
CS	Codeshare	111.50	\$72,332.00
EC	Executory Contracts [B185]	12.90	\$7,392.00
FF	Financial Filings [B110]	0.10	\$55.00
FIT	Fleet Issues	8.30	\$3,800.00
HE	Hearing	11.40	\$6,172.50
NT	Non-Working Travel	8.00	\$1,545.00
PD	Plan & Disclosure Stmt. [B320]	117.30	\$78,233.00
TI	Tax Issues [B240]	13.70	\$7,772.50
		<hr/> 686.30	<hr/> \$370,944.00

Expense Code Summary

Air Fare [E110]	\$3,167.10
Airport Parking	\$120.00
Auto Travel Expense [E109]	\$1,042.28
Conference Call [E105]	\$77.70
Delivery/Courier Service	\$5.00
Federal Express [E108]	\$1,195.39
Fax Transmittal [E104]	\$107.50
Hotel Expense [E110]	\$694.20
Outside Services	\$19.00
Pacer - Court Research	\$184.00
Postage [E108]	\$333.83
Reproduction Expense [E101]	\$968.20
Reproduction/ Scan Copy	\$1,587.80
Travel Expense [E110]	\$50.00
Transcript [E116]	\$194.25
Westlaw - Legal Research [E106]	\$4,636.04
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	\$14,382.29

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

November 30, 2010

Invoice Number **93187** **56772 00002** **RMP**

Brian S. Gillman
410 N. 44th St. Ste. 100
Phoenix, AZ 85008

Balance forward as of last invoice, dated: October 31, 2010

\$1,256,783.25

Net balance forward

\$1,256,783.25

Re: Post Petition

Statement of Professional Services Rendered Through

11/30/2010

			Hours	Rate	Amount
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Asset Disposition [B130]

11/02/10	JHR	Correspond with C. Pappaioanou and J. Lucas re South Carolina hangar information and abandonment	0.40	395.00	\$158.00
11/10/10	MB	Office conference with Robert Feinstein re: abandonment of Columbia, SC hangar.	0.20	550.00	\$110.00
11/29/10	JWL	Review and revise notice of abandonment regarding Columbia, SC hangar.	1.50	450.00	\$675.00

Task Code Total

2.10

\$943.00

Business Operations

11/22/10	JWL	Review and revise Monthly Operating Report.	0.40	450.00	\$180.00
11/22/10	MB	Telephone conference with John Lucas regarding October monthly operating report.	0.10	550.00	\$55.00
11/22/10	MB	Review and comment on October MOR.	0.40	550.00	\$220.00
11/23/10	JWL	Telephone call with B. Gillman regarding slides for board presentation (.1); review and revise board slides (.3).	0.40	450.00	\$180.00
11/23/10	MB	Final revisions to October MOR.	0.10	550.00	\$55.00
11/24/10	ACS	E-File October Monthly Operating Report	0.20	160.00	\$32.00
11/24/10	RMP	Telephone conferences with J. Ornstein and M. Bilbao regarding management/Board issues.	0.90	925.00	\$832.50
11/28/10	DG	Review and comment on Board slides.	1.10	775.00	\$852.50
11/28/10	JWL	Prepare Board slides for Nov/Dec Board of Directors meeting.	1.80	450.00	\$810.00

11/29/10	DG	Tele with Brian Gillman re: Board Meeting	0.20	775.00	\$155.00
11/30/10	DAH	Assist Board members with preparation for Mesa Board meeting held at PSZJ NY today.	0.80	235.00	\$188.00

Task Code Total			6.40		\$3,560.00
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Case Administration [B110]

11/01/10	MM	Email exchange with O. Carpio and M. Santore re adjustment to 2002 master service list	0.20	235.00	\$47.00
11/02/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.5); update critical dates (.4)	1.00	235.00	\$235.00
11/04/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.1); update critical dates (.2)	0.50	235.00	\$117.50
11/04/10	MM	Prepare affidavits of service of 5th and 6th omnibus objections to claims and notices re same (.2); coordinate filing re same (.1)	0.30	235.00	\$70.50
11/05/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.2); update critical dates (.1)	0.40	235.00	\$94.00
11/08/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1)	0.20	235.00	\$47.00
11/09/10	MB	Telephone conference with Debra Grassgreen and John Lucas re: pending matters.	0.60	550.00	\$330.00
11/09/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.2); review daily correspondence and pleadings and forward to the appropriate parties (.3); update critical dates (.3); email to M. Bove re critical dates memo (.1);	1.00	235.00	\$235.00
11/11/10	MB	Telephone conference with Debra Grassgreen regarding disclosure statement, monthly bills, 11/18 hearing.	0.20	550.00	\$110.00
11/11/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); update critical dates (.1)	0.30	235.00	\$70.50
11/12/10	MB	Office conference with T. Brown re: 11/18 hearing agenda.	0.10	550.00	\$55.00
11/12/10	MB	Review docket and critical dates memo for 11/18 hearing agenda.	0.40	550.00	\$220.00
11/12/10	MM	Email to J. Bower re critical dates memo	0.10	235.00	\$23.50
11/12/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3)	0.40	235.00	\$94.00
11/15/10	TJB	Prepare Hearing Agenda for MAB re 11-18-10 Mesa Hrg	1.90	205.00	\$389.50
11/15/10	MM	Email exchange with M. Bove re critical dates	0.20	235.00	\$47.00
11/15/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the	0.50	235.00	\$117.50

		appropriate parties (.1); update critical dates (.2)			
11/16/10	TJB	Revise Mesa Hearing Agenda for 11-18-10 Hearing	0.90	205.00	\$184.50
11/16/10	TJB	File Mesa Hearing Agenda for 11-18-10 Hearing	0.40	205.00	\$82.00
11/16/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.2); review daily correspondence and pleadings and forward to the appropriate parties (.2); update critical dates (1.9)	2.40	235.00	\$564.00
11/16/10	MM	Email exchange with M. Bove re service data	0.10	235.00	\$23.50
11/18/10	MM	Email exchanges with counsel re pending deadlines	0.10	235.00	\$23.50
11/18/10	MM	Email to D. Potts, L. Tuschak, and D. Whaley re service information and logistics	0.10	235.00	\$23.50
11/21/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.2)	0.30	235.00	\$70.50
11/22/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3); update critical dates (.3)	0.70	235.00	\$164.50
11/22/10	MM	Email from O. Carpio re critical dates memo	0.10	235.00	\$23.50
11/23/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3); update critical dates (.1)	0.60	235.00	\$141.00
11/24/10	MM	Update docket and review (.1); email exchanges with counsel re pending deadlines (.1); update critical dates (.3)	0.50	235.00	\$117.50
11/29/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3)	0.40	235.00	\$94.00
11/30/10	MB	Review draft notice of continuance of 12/2 matters.	0.10	550.00	\$55.00
11/30/10	JWL	Revise work in progress report.	0.60	450.00	\$270.00
Task Code Total			15.60		\$4,140.00

Claims Admin/Objections[B310]

11/01/10	RMP	Review Finame's administration claim arguments (0.2) and telephone conference with D. Grassgreen regarding same (0.5).	0.70	925.00	\$647.50
11/01/10	DG	Review and analyze research and memo on burden of proof on missing records for Finame Objection	0.70	775.00	\$542.50
11/01/10	DG	Review and analyze FINAME letter to Court re: adjournment (.3); review and revise response (.8)	1.10	775.00	\$852.50
11/01/10	DG	Review and provide comments to draft Delta Settlement Agreement (.5); emails to Maria Bove and Jason Rosell re: same (.1)	0.60	775.00	\$465.00
11/01/10	DG	Review analysis of Craft SEcured Claim issue and forward to Gillman	0.30	775.00	\$232.50
11/01/10	PJJ	Review docket re omnibus objection orders	0.20	235.00	\$47.00
11/01/10	JWL	Draft letter to court regarding FINAME litigation/status conference (2.2); review FINAME letter regarding	2.90	450.00	\$1,305.00

		same (.4); correspondence with counsel to Transamerica regarding TIA claim (.3).			
11/01/10	JHR	Draft motion to approve settlement of Delta Claims (0.6); draft Delta claims settlement agreement (2.0)	2.60	395.00	\$1,027.00
11/01/10	JHR	Phone call with J. Lucas to discuss Delta settlement agreement	0.10	395.00	\$39.50
11/01/10	RMP	Review Bombardier term sheet (0.5) and conferences with J. Ornstein, D. Grassgreen and M. Bilbao regarding same (0.7).	1.20	925.00	\$1,110.00
11/02/10	MB	Office conference with Jason Rosell re: Delta settlement (0.2); review language regarding claim allowance and releases (0.3); revise agreement (0.2).	0.70	550.00	\$385.00
11/02/10	DG	Review and provide comments to Lotz markup of Bombardier settlement term sheet re: smoothing loans	0.50	775.00	\$387.50
11/02/10	DG	Review additional FINAME proofs of claims	0.40	775.00	\$310.00
11/02/10	DG	Review and comment on Bombardier term sheet for claims settlement and acceleration of credits and offsets	0.50	775.00	\$387.50
11/02/10	PJJ	Telephone call from E. Gray re wrong-debtor claim objection	0.30	235.00	\$70.50
11/02/10	JAM	Review letter to Judge Glenn re FINAME administration claim contested matter (.2); e-mails with J. Lucas re same(.1).	0.30	750.00	\$225.00
11/02/10	JWL	Review and revise FINAME letter regarding chambers conference (1.1); telephone call with C. Pappianou regarding potential abandonment claims (.4); correspond with B. Gillman regarding CRAFT admin claims (.3).	1.80	450.00	\$810.00
11/02/10	JHR	Revise motion to approve Delta claims settlement agreement (0.7); revise Delta claims settlement agreement (1.0); email to D. Grassgreen re revised (0.1).	1.80	395.00	\$711.00
11/03/10	PJJ	Review emails from E. Gray re admin claims (.2) research and email claims re same (.8)	1.00	235.00	\$235.00
11/03/10	RMP	Review Finame materials (0.2) and telephone conference with J. Morris and D. Grassgreen regarding same (0.8).	1.00	925.00	\$925.00
11/03/10	JAM	Telephone conference with R. Pachulski, D. Grassgreen, J. Lucas, B. Gillman re conference call with the Court on FINAME continuance request (.8).	0.80	750.00	\$600.00
11/03/10	JWL	Conference call with R. Pachulski, D. Grassgreen, B. Gillman, and J. Morris regarding FINAME litigation (.8); prepare for FINAME litigation call with FINAME's counsel (1.0); telephone call with T. Sanders regarding FINAME hearing issues (.4).; telephone call with E. Gray regarding claim estimates (1.6); conference call with E. Gray, B. Gillman, and Imperial regarding same (.9); conference call with B. Roy and M. Bilbao regarding same (.4); telephone call with M. Burke regarding Bombardier admin claims (.6); telephone call with E. Gray regarding tax claims (.3); review proposed FINAME litigation timeline (.7).	6.70	450.00	\$3,015.00
11/03/10	JHR	Revise motion to approve Delta settlement agreement	1.10	395.00	\$434.50
11/04/10	MB	Review and comment on Delta global settlement	0.40	550.00	\$220.00

		agreement.			
11/04/10	DG	Review claim documents in preparation of argument on BNDES Administrative Claim (2.7); call with John Morris and John Lucas re: issues on Administrative Claim argument (1.0); telephonic appearance re: FINAME administrative Claim (1.1); call with client and John Morris re; argument and next steps re: litigation (.3); review ELFC deposition notice re: claim administrative objection (.2); call with RMP re: BNDES administrative claim litigation status and timetable and diminution in value argument (.3); call with J. Morris and J. Lucas re FINAME next steps (0.3)	5.80	775.00	\$4,495.00
11/04/10	PJJ	Conference with E. Gray re claims objections	0.20	235.00	\$47.00
11/04/10	PJJ	Draft Affidavit of service of Indenture Trustee claim objection	0.20	235.00	\$47.00
11/04/10	MB	Chambers conference call re: objections to Finame admin claims.	1.00	550.00	\$550.00
11/04/10	JAM	Review documents in preparation of argument (1.3); telephone conference with D. Grassgreen, J. Lucas re court conference preparation (1.0); telephone conference with D. Grassgreen re preparation for oral argument (.2); Court conference (telephonic) re administrative objection (1.1); telephone conference with B. Gillman, D. Grassgreen, J. Lucas re strategy about administrative expense claim (.3); telephone conference with D. Grassgreen, J. Lucas re strategy (.2).	4.10	750.00	\$3,075.00
11/04/10	JWL	Prepare for FINAME litigation conference call (.7); conference call with J. Morris regarding FINAME litigation (1.0); conference call with Court regarding FINAME litigation (1.1); strategy call with D. Grassgreen and J. Morris regarding FINAME (1.0); review FINAME inspection reports (.4).	4.20	450.00	\$1,890.00
11/04/10	JHR	Revise motion to approve Delta settlement agreement	1.50	395.00	\$592.50
11/05/10	DG	Review initial research re FINAME depreciation admin claims.	1.40	775.00	\$1,085.00
11/05/10	EG	Revise wrong debtor claim objection	1.10	515.00	\$566.50
11/05/10	EG	Draft email to ME. Cox re: wrong debtor claim objection	0.10	515.00	\$51.50
11/05/10	EG	Draft email to K. Kranzow re: wrong claim debtor objection	0.10	515.00	\$51.50
11/05/10	EG	Call w/ P. Jeffries re: wrong debtor claim objection	0.10	515.00	\$51.50
11/05/10	EG	Draft wrong party (aircraft claimant) objection	3.00	515.00	\$1,545.00
11/05/10	EG	Draft email to Justin H. re: claims estimates	0.10	515.00	\$51.50
11/05/10	PJJ	Telephone call with E. Gray re objections (.2) prepare wrong debtor objection for review (.4)	0.60	235.00	\$141.00
11/05/10	PJJ	Prepare redlines of claim orders re omnibus objections 1-3 for Epiq; email same	0.40	235.00	\$94.00
11/05/10	JMF	In office conference with J. Lucas re pending administration claims objections.	0.20	625.00	\$125.00
11/05/10	JWL	Conference call with B. Roy and M. Bilbao regarding estimation of aircraft claims (.4); review and revise proposed IKON settlement (2.4); research FINAME	6.30	450.00	\$2,835.00

		depreciation claims (3.5);			
11/08/10	JHR	Revise omnibus objection for wrong debtor	0.60	395.00	\$237.00
11/08/10	DG	Review and analyze return damage claims chart in preparation for call with Brian Gillman and Erin Gray	0.40	775.00	\$310.00
11/08/10	DG	Detailed review of analysis for capital structure including review of specific claims detail and backup (3.2); conference call with E. Gray re same (1.0).	4.20	775.00	\$3,255.00
11/08/10	EG	Call w/ Grassgreen re: admin claims	1.00	515.00	\$515.00
11/08/10	EG	Update admin claims chart	1.00	515.00	\$515.00
11/08/10	EG	Call w/ P. Singer re: draft of aircraft claim objection-wrong party.	0.20	515.00	\$103.00
11/08/10	MB	Review and comment on omnibus objection to wrong debtor claims.	0.90	550.00	\$495.00
11/08/10	PES	Telephone conference with Erin Gray re claims objections-wrong aircraft party.	0.20	515.00	\$103.00
11/09/10	DG	Review and analyze caselaw re: BNDES trial of administrative claims in advance of call with counsel for BNDES (.7); conference call with Kathy McLendon re: joint pre-trial stipulation and open legal and factual issues (.4); confer with JWL re: same (.3); call with Erin Gray and Brian Gillman re: BNDES claim objection for operating aircraft (.4);	1.80	775.00	\$1,395.00
11/09/10	DG	Conference call with Gillman re: CRAFT Administrative Claim settlement potential (.4); call with Michael Burke re: settlement proposals and structures on administrative claims (.5); follow up call with Brian Gillman re: same (.2)	1.10	775.00	\$852.50
11/09/10	DG	Conference call with counsel for Bombardier re: claims analysis and settlement (admin claims)(.7); call with Brian Gillman re: same (.2); review claims settlement data in connection therewith (.4)	1.30	775.00	\$1,007.50
11/09/10	EG	Update admin aircraft claims chart (1.0); draft email re same to B. Gillman (0.1)	1.10	515.00	\$566.50
11/09/10	EG	Review AAR email re claim (0.1); drat email to Gillman re AAR claims (0.1).	0.10	515.00	\$51.50
11/09/10	EG	Revise wrong debtor objection (0.2); draft email to Epiq re wrong Debtor objection (0.1)	0.30	515.00	\$154.50
11/09/10	EG	Draft wrong aircraft party objection	1.00	515.00	\$515.00
11/09/10	EG	Draft objection to second set of BNDES claims (2.0); call with Gillman re BNDES objection (0.8).	2.80	515.00	\$1,442.00
11/09/10	EG	Call with P. Singer re: aircraft claims	0.30	515.00	\$154.50
11/09/10	EG	Call with Lucas re: BNDES claims	0.20	515.00	\$103.00
11/09/10	PJJ	Respond to emails re wrong debtor objective (0.3); revise wrong Debtor objection (0.2)	0.50	235.00	\$117.50
11/09/10	PJJ	Efile affidavit of service re Duplicate IT claims	0.20	235.00	\$47.00
11/09/10	MB	Draft email to E Gray and Patiricia Jeffries regarding changes to 7th Omni claim objections.	0.10	550.00	\$55.00
11/09/10	MB	Review and comment on 7th Omni claim objection exhibit 1.	1.80	550.00	\$990.00
11/09/10	PES	Telephone conference with DIG re admin claim and burden of proof thereon.	0.20	515.00	\$103.00

11/09/10	PES	Telephone conference with Erin Gray re administrative claim objection research issues-burden of proof.	0.20	515.00	\$103.00
11/09/10	JAM	Telephone conference with B. Gillman, J. Lucas re ELFC motion, discovery (.5); telephone conference with J. Lucas re ELFC discovery (.2).	0.70	750.00	\$525.00
11/09/10	JWL	Conference call with J. Morris and B. Gillman regarding litigation preparations for ELFC claim objection (.5); deposition preparation regarding same (1.2); prepare document response to ELFC document request (1.4); prepare document request of EFLC (1.7); research regarding FINAME admin claim objection (1.5); conference call counsel to FINAME and D. Grassgreen regarding claim admin claim objection (.5); discuss the same with D. Grassgreen (.7); discuss the same with E. Gray (.3); telephone call with M. Burke regarding admin claim objection (.3); telephone call with J. Karesh regarding admin claim objection (.3).	8.40	450.00	\$3,780.00
11/10/10	JHR	Review proof of claim for omnibus objection exhibit.	1.00	395.00	\$395.00
11/10/10	DG	Prepare summary email re: FINAME call re: pre-trial order issues and timetable (.3); emails to and from company and FINAME counsel re: settlement meeting (.2); review and confer with John Lucas re: status of ELFC discovery and information review (.3)	0.80	775.00	\$620.00
11/10/10	DG	Review transcript of FINAME teleconference (.5) and review research based on FINAME counsel's arguments re: burden of proof including Hayes Lemmerz case (.9); confer with Pam Singer re burden of proof (.1) and John Lucas (.2) re: same	1.70	775.00	\$1,317.50
11/10/10	EG	Draft FINAME objection to admin claim	6.00	515.00	\$3,090.00
11/10/10	EG	Call with Lucas re: Bombardier claims	0.20	515.00	\$103.00
11/10/10	PJJ	Email from Epiq re wrong debtor claims	0.10	235.00	\$23.50
11/10/10	PJJ	Revise wrong debtor omnibus objection	0.30	235.00	\$70.50
11/10/10	MB	Revise 7th omnibus claim objection.	1.00	550.00	\$550.00
11/10/10	MB	Conference call with E. Gray and Jason Rosell re: 7th Omnibus claim objection.	0.30	550.00	\$165.00
11/10/10	MB	Telephone conference with Mrs. Farr regarding claim objection.	0.10	550.00	\$55.00
11/10/10	MB	Telephone conference with John Lucas re: San Juan College claim and Columbia Airport/Land Lease.	0.40	550.00	\$220.00
11/10/10	MB	Office conference with Jason Rosell re: Omni objection to claims.	0.10	550.00	\$55.00
11/10/10	PES	Research re burden of proof re citing damages for lost airplane parts.	4.50	515.00	\$2,317.50
11/10/10	JWL	Research regarding admin claim enforceability (1.6); conference call with M. Burke regarding CRAFT admin claims (.2); conference call with C. Papinaiou regarding EFLC litigation (.4); telephone conference with M. Bove re San Juan lease (0.4)	2.60	450.00	\$1,170.00
11/10/10	JHR	Review claim omnibus objection exhibit	1.70	395.00	\$671.50
11/10/10	JMF	Email M. Power re claim inquiry.	0.10	625.00	\$62.50
11/11/10	EG	Call with Maria Bove re: wrong debtor omnibus objection	0.10	515.00	\$51.50

11/11/10	EG	Draft email to client re: wrong debtor omnibus objection	0.10	515.00	\$51.50
11/11/10	EG	Call with Burke and Lucas re: Bombardier claims	0.70	515.00	\$360.50
11/11/10	EG	Draft finame objection to second set of claims	5.50	515.00	\$2,832.50
11/11/10	MB	Office conference with J. Rosell regarding 7th Omni claim objection changes.	0.90	550.00	\$495.00
11/11/10	MB	Telephone conference with E. Gray regarding 2nd objection to Finame claims.	0.20	550.00	\$110.00
11/11/10	MB	Office conference with J. Rosell re: 7th Omni claim objection - final questions re: exhibit.	0.70	550.00	\$385.00
11/11/10	PES	Email exchange with John Lucas re burden of proof on Finame claim.	0.10	515.00	\$51.50
11/11/10	PES	Research re burden of proof applicable to Finame claim (3.5); discussion with J. Lucas re factual issues relating to burden of proof on Finame claim (0.2); draft memo re burden of proof with respect to missing parts of email (3.5). .	7.20	515.00	\$3,708.00
11/11/10	JAM	Review/revise ELFC discovery demands (1.2); telephone conference with B. Gillman, C. Pappaioanou re ELFC FADECs, motion (.7); telephone conference with C. Pappaioanou re ELFC discovery demands (.1); telephone conference with J. Lucas re ELFC discovery demands (.1); revisions to ELFC discovery demands (.2).	2.30	750.00	\$1,725.00
11/11/10	JWL	Research regarding FINAME diminution in value claims (1.5); revise order for 6th Omnibus Objection (.5); research regarding admin claims of ELFC (.5); discussion with P. Singer regarding FINAME/ELFC admin claim burden (1.3); revise ELFC deposition and document notices (.8); discuss same with J. Morris (.2); discuss FADEC issue with B. Gillman (.2); telephone call with E. Gray regarding Bombardier/CRAFT admin claim (1.0).	6.00	450.00	\$2,700.00
11/11/10	JHR	Review exhibit to omnibus claim objections	2.60	395.00	\$1,027.00
11/11/10	JHR	Draft questions to Mesa re: omnibus claim objections	0.50	395.00	\$197.50
11/11/10	JHR	Meet with M. Bove to discuss omnibus claim objections	0.50	395.00	\$197.50
11/11/10	JHR	Phone call with M. Bove and E. Gray to discuss omnibus claim objections	0.20	395.00	\$79.00
11/11/10	JHR	Revise exhibit to omnibus claim objection	3.50	395.00	\$1,382.50
11/12/10	JMF	In office conference with J. Lucas re 11/16 depositions.	0.30	625.00	\$187.50
11/12/10	PES	Draft memo re burden of proof on admin claims.	0.50	515.00	\$257.50
11/12/10	DG	Review Pam Singer memo re burden of proof on Finame claims (0.7) and associated therein (1.2).	1.90	775.00	\$1,472.50
11/12/10	EG	Revise FINAME Admin claim objection	2.50	515.00	\$1,287.50
11/12/10	EG	Draft email to Debra Grassgreen re: FINAME objection	0.20	515.00	\$103.00
11/12/10	EG	Draft email to Maria Bove re: wrong debtor omnibus objection	0.10	515.00	\$51.50
11/12/10	PJJ	Emails re wrong debtor omnibus objection (0.3); prepare redline for Epiq re same (0.3).	0.60	235.00	\$141.00
11/12/10	PJJ	Prepare 7th omnibus objection for service and filing (.8) efile same (.3)	1.10	235.00	\$258.50

11/12/10	PJJ	Review final 7th omnibus exhibit and create service list	1.00	235.00	\$235.00
11/12/10	MB	Final review of 7th Omni claim objection exhibit.	0.20	550.00	\$110.00
11/12/10	JAM	Review documents re ELFC motion for administrative claim (1.8); telephone conference with C. Pappaioanou, J. Lucas re ELFC documents (1.3); telephone conference with C. Pappaioanou, J. Lucas re ELFC documents (.3); review draft FINAME scheduling order (.7); telephone conference with J. Lucas re draft FINAME scheduling order (.2); e-mail to B. Gillman, J. Lucas, D. Grassgreen re FINAME order (.1); telephone conference with D. Grassgreen, J. Lucas, Simpson Thacher re FINAME scheduling order (.7).	5.10	750.00	\$3,825.00
11/12/10	JWL	Conference call with J. Morris and C. Pappaioanou regarding ELFC production materials (1.3); review proposed pretrial order for FINAME litigation (.5); discuss same with J. Morris (.2); conference call with J. Morris, D. Grassgreen and FINAME counsel regarding pretrial order (.7); review and revise objection to FINAME admin claims (2.0).	5.30	450.00	\$2,385.00
11/12/10	JHR	Revise claim omnibus objection exhibit (1.0); email K. Kranzow revised claim objection and exhibit (0.1).	1.10	395.00	\$434.50
11/13/10	DG	Email from (.1) and respond to Michael Burke (.1) regarding CRAFT claims settlement and status of overall negotiations	0.20	775.00	\$155.00
11/14/10	JAM	Review/revise responses to ELFC's document demands (.4); review documents re ELFC (.7).	1.10	750.00	\$825.00
11/15/10	TJB	Prepare three Bates Stamped Copies of Mesa Docs for JAM re ELFC objection	0.20	205.00	\$41.00
11/15/10	TJB	Deliver ELFC discovery documents to Paul Hastings	0.40	205.00	\$82.00
11/15/10	DG	Review and respond to emails from Swigart re: TIA claim calculations	0.20	775.00	\$155.00
11/15/10	EG	Revise FINAME objection	3.00	515.00	\$1,545.00
11/15/10	EG	Draft email to Oliver re: FINAME objection	0.10	515.00	\$51.50
11/15/10	EG	Draft emails re: wrong debtor omnibus objections	0.20	515.00	\$103.00
11/15/10	PJJ	Emails re 7th omnibus objection (.2) draft notice of errata re same (.4); emails and telephone call with E. Gray re service of 7th omnibus claim objection (0.3).	0.90	235.00	\$211.50
11/15/10	PES	Review underlying documents relating to administrative claim objection re FINAME.	3.00	515.00	\$1,545.00
11/15/10	JMF	Review ELFC emails re discovery responses.	0.20	625.00	\$125.00
11/15/10	JAM	Review/revise objections to ELFC's discovery requests (.2); review/revise draft scheduling order for FINAME (.4); meet with J. Lucas, G. Appling, B. Gillman re preparation for ELFC deposition (4.0); travel to/from Appling deposition and defend Appling (1.8); e-mail to J. Lucas, D. Grassgreen, E. Gray, M. Bove re Appling deposition (.2); meet with J. Lucas re FINAME discovery, inspection status (.2).	6.80	750.00	\$5,100.00
11/15/10	MM	Email exchange with P. Jefferies and L. Tuschak re service of 7th omnibus objection to claims and notice re same (.2); perfect service re same (.4); prepare affidavit of service re same (.1)	0.70	235.00	\$164.50
11/15/10	JWL	Prepare G. Appling for ELFC deposition (4.0);	10.70	450.00	\$4,815.00

		telephone call with T. Sanders regarding FINAME claim objection (.3); prepare deposition notices (2.0) and document (2.7) requests for FINAME; revise FINAME claim objection (1.2); research regarding TIA claims (.5).			
11/16/10	DG	Call with Michael Burke re: resolution of CRAFT claims	0.50	775.00	\$387.50
11/16/10	DG	Call with Kathy Mclendon re: parameters of settlement meeting re FINAME	0.40	775.00	\$310.00
11/16/10	DG	Review analysis and update from James Swigart re: Transamerica agreed TIA claim calculation	0.20	775.00	\$155.00
11/16/10	EG	Review and comment on notice of errata to omnibus objection	0.10	515.00	\$51.50
11/16/10	PJJ	Revise notice of errata (.2); prepare for service and filing (.4); efile(.2)	0.80	235.00	\$188.00
11/16/10	MB	Review 7th Omni objection re: questions from Brothers Aviation (0.1); telephone conference with Lois DeBleak re: same (0.1).	0.20	550.00	\$110.00
11/16/10	JAM	Review FINAME claims and objections (1.7); telephone conference with H. Strickon re ELFC issues (.2); review/revise FINAME discovery demands (.9); communications with H. Strickon re adjournment of ELFC hearing (.2); meetings with J. Lucas re FINAME discovery demands (.4); review revised FINAME draft scheduling order and communications concerning the same (.3); revise FINAME discovery demands (.3); meet with B. Gillman re FINAME document requests (.2); meetings with J. Lucas re FINAME document requests (.2); e-mail to Simpson, Embraer re document requests (.2).	4.60	750.00	\$3,450.00
11/16/10	MM	Email exchange with P. Jeffries re service of notice of errata re 7th omnibus objection to claims (.2); perfect service re same (.4); prepare affidavit of service re same (.1)	0.70	235.00	\$164.50
11/16/10	JWL	Prepare FINAME document request (1.8), deposition request (1.3); prepare Embraer document request (2.0), deposition request (1.0); review and revise order regarding 6th omnibus objection (1.0); conference call with B. Gillman and counsel to FINAME regarding claim reconciliation (.5); meetings with J. Morris re document requests (0.2).	7.80	450.00	\$3,510.00
11/17/10	DG	Meet with J. Morris re Bombardier claims.	0.10	775.00	\$77.50
11/17/10	DG	Review issues re: discovery disputes with FINAME and respond to John Morris proposed email re: same	0.20	775.00	\$155.00
11/17/10	DG	Meet with clients and Imperial re: open claims disputes with Bombardier and CRAFT	1.10	775.00	\$852.50
11/17/10	PJJ	Prepare notice of adjournment of 6th omnibus claim objection	0.40	235.00	\$94.00
11/17/10	JMF	Review Sierra liquidating chart and correspondence re claims transfers.	0.20	625.00	\$125.00
11/17/10	JAM	Review FINAME document demands (.8); telephone conference with B. Gillman, C. Pappaioanou re FINAME document demands (.6); draft e-mail to counsel re FINAME document demands and	6.90	750.00	\$5,175.00

		reconciliation reports (.8); review/revise 30(b)(6) deposition notices for FINAME and Embraer (.6); communications with L. Martin re discovery, meet and confer (.3); telephone conference with C. Pappaioanou, S. Johnson, B. Gillman, G. Appling re reconciliation (.5); telephone conference with L. Martin, T. Lynes meet and confer re discovery, reconciliation (.8); e-mail to B. Gillman, C. Pappaioanou, D. Grassgreen, J. Lucas re meet and confer call (.2); review of documents and preparation for hearing (1.3); meet with D. Grassgreen re Bombardier claims, disclosure statement (.2); revise and meet w/ J. Lucas re 30(b)(6) deposition notices (.3); e-mail to FINAME, Embraer re 30(b)(6) deposition notices (.1); draft disclosure statement insert re Bombardier (.4).			
11/17/10	JWL	Prepare deposition notices for FINAME (1.5), Embraer (1.2); correspondence with CIT regarding 6th omnibus objection (2.3);	5.00	450.00	\$2,250.00
11/18/10	DG	Attend FINAME admin claim settlement meeting (6.5); emails with Gillman and Morris re same (0.5).	7.00	775.00	\$5,425.00
11/18/10	DG	Meet with counsel for Bombardier/CRAFT re: settlement of claims (3); revise settlement agreement (2x) (.8); call with RMP re: same (.3)	4.10	775.00	\$3,177.50
11/18/10	JAM	Prepare for Court hearing (.8); Court hearing on FINAME scheduling order (.8); e-mail to Simpson, Katten lawyers re additional document demand for FINAME (.2); telephone conference with E. Gray re FINAME discovery status (.2); draft responses to FINAME document requests (1.3); settlement meeting with B. Gillman, M. Lotz, G. Appling, D. Grassgreen, Imperial, FINAME and Embraer and their counsel re FINAME administrative claim (6.8); e-mails with B. Gillman, D. Grassgreen re FINAME settlement (.2).	10.30	750.00	\$7,725.00
11/18/10	JHR	Research San Luis Obispo County Tax Collector claim (J. Cooley called regarding wrong debtor objection)	0.30	395.00	\$118.50
11/18/10	JHR	Phone call with creditor, SLO Tax Collector, regarding wrong debtor objection	0.10	395.00	\$39.50
11/18/10	JHR	Phone call to discuss ballot preparation with Epiq	0.10	395.00	\$39.50
11/19/10	MB	Telephone conference with Peter Amend re: Finame call, omni claim objection.	0.10	550.00	\$55.00
11/19/10	JAM	E-mails with L. Martin, others re settlement, court conference (.4); telephone conference with L. Martin re reconciliation process (.3); meet with B. Gillman re reconciliation (.1); telephone conference with Judge Glenn, T. Lynes, L. Martin re FINAME (.4); e-mail to B. Gillman, D. Grassgreen re FINAME court call (.2).	1.40	750.00	\$1,050.00
11/19/10	DG	Meet with Brian Gillman to work through claims issues including Bombardier, CRAFT and other aircraft claims and settlements (2.7); call with Burke re: status of Bombardier settlement agreement (.4); review draft from Burke of same (.5) and confer by email with RMP re; same (.1); email from J. Morris re Court call (0.1).	3.80	775.00	\$2,945.00
11/19/10	PJJ	Prepare claim CDs for December hearings on 5th, 6th, and 7th omnibus objections	6.80	235.00	\$1,598.00
11/19/10	JHR	Phone call with J. Cooley regarding San Luis Obispo	0.40	395.00	\$158.00

		County Tax claim (0.1); Research claim 1368 (0.3)			
11/19/10	JHR	Phone call with Gunnison Valley Aviation regarding withdrawal of claim (0.2); prepare notice of claim withdrawal (0.3)	0.50	395.00	\$197.50
11/20/10	DG	Review revised draft of Bombardier settlement agreement (.4); call with Beau Roy re: comments and issues on current draft (.4); review Roy email re: same (.1); prepare email re: comments (.2); review emails from Gillman with markup including comments (.3); and revise draft to incorporate collective comments (.4); emails from JWL re; further revisions (.1)	1.90	775.00	\$1,472.50
11/20/10	PJJ	Prepare Judge's CDs re 5th, 6th, & 7th omnibus objections	6.30	235.00	\$1,480.50
11/20/10	JWL	Revise proposed Bombardier term sheet (1.8) and circulate to Mesa team and Bombardier (0.2).	2.00	450.00	\$900.00
11/21/10	DG	Review Burke markup of Bombardier settlement agreement re: acceleration of credits and claims	0.70	775.00	\$542.50
11/21/10	DG	Review emails from Lorenzo Marinuzzi re: questions about Bombardier settlement and Gillman response thereto	0.30	775.00	\$232.50
11/21/10	PJJ	Work on 5th, 6th, & 7th omnibus objection CD's for Judge	10.00	235.00	\$2,350.00
11/22/10	TJB	File Notice of Withdrawal of Pat Lazerus claim	0.20	205.00	\$41.00
11/22/10	JAM	Draft Order re vacate CMO (.3); communications with J. Lucas re same (.1); revisions to draft order re vacate FINAME CMO (.1); e-mail to L. Martin re vacate FINAME CMO (.1); e-mails with L. Martin, T. Lynes, B. Gillman, C. Pappaioanou re meeting with technical representatives (.2).	0.80	750.00	\$600.00
11/22/10	DG	Confer with JWL re: status of Bombardier Settlement Agreement (.2); further review of current draft (.3) and call with Brian Gillman re: release comments (.3); review further revisions (.2)	0.90	775.00	\$697.50
11/22/10	DG	Respond to email from Appling re: BNDES claim issues	0.20	775.00	\$155.00
11/22/10	DG	Review finalized Bombardier and US Airways documents (.5); and emails from Burke (.1) and Klyman (.1) re: same	0.70	775.00	\$542.50
11/22/10	DG	Email to Burke re: Bombardier documents (.1); review response and respond to question re: technical language changes (.2)	0.30	775.00	\$232.50
11/22/10	EG	Review 2010 tax claim issues	0.50	515.00	\$257.50
11/22/10	PJJ	Telephone call with Jason re Judge's CD's	0.20	235.00	\$47.00
11/22/10	MB	Review notice for 7th omnibus claims objection (.1); revise letter to court regarding 5, 6, and 7th omnibus claims objections and exhibits (.1).	0.20	550.00	\$110.00
11/22/10	MB	Telephone conference with G. Loomis re: 5th Omni claim objection/Zurich claims.	0.20	550.00	\$110.00
11/22/10	JHR	Prepare materials regarding omnibus objections 5, 6, 7 for chambers	0.60	395.00	\$237.00
11/22/10	JHR	Review claims omnibus objection CDs	0.40	395.00	\$158.00
11/22/10	JHR	Phone call with E. Gray to discuss San Luis Obispo	0.10	395.00	\$39.50

		claim			
11/22/10	JHR	Phone call with J. Cooley to discuss San Luis Obispo claim	0.10	395.00	\$39.50
11/22/10	JHR	Draft email to J. Cooley regarding San Luis Obispo tax claim	0.30	395.00	\$118.50
11/23/10	MB	Revise order vacating FINAME scheduling order.	0.10	550.00	\$55.00
11/23/10	MB	Telephone conferences with P. Amend and T. Sanders re: order vacating Finame scheduling order (0.2); emails to/from J. Morris re: same (0.1).	0.30	550.00	\$165.00
11/23/10	JAM	Communications with T. Sanders re Order to vacate (.2); revisions to Order to vacate (FINAME) (.2); telephone conference with B. Gillman, M. Lotz, Simpson, T. Lynes, client representatives re FINAME reconciliation (.7).	1.10	750.00	\$825.00
11/23/10	DG	Review draft CRAFT settlement order re: claims settlements (0.2) and Burke email related thereto (.1)	0.30	775.00	\$232.50
11/23/10	DG	Review Salt Lake response to claim objection	0.30	775.00	\$232.50
11/23/10	PJJ	Telephone call with E. Gray re claim omnibus objections	0.20	235.00	\$47.00
11/23/10	PJJ	Emails to Epiq re new late filed and amended/ superseded claims	0.20	235.00	\$47.00
11/23/10	PJJ	Telephone call with Erin Gray re letter to subordinated class 5 claimants (.2) draft same (1.6)	1.80	235.00	\$423.00
11/23/10	MB	Revise response to San Louis Obispo tax authority re: wrong debtor claim objection.	0.10	550.00	\$55.00
11/23/10	JWL	Correspondence with counsel to FINAME regarding aircraft rejection claim settlement (.2); correspondence with Mesa regarding same (.2); correspondence with counsel to CRAFT regarding admin claim settlment (.2); review order regarding the same (.3); correspondence with B. Gillman regarding same (.2); correspondence with K. Gerstel regarding claim transfers (3.).	1.40	450.00	\$630.00
11/23/10	JWL	Revise proposed CRAFT settlement order.	0.50	450.00	\$225.00
11/23/10	JHR	Discuss San Luis Obispo tax claim with M. Bove	0.10	395.00	\$39.50
11/24/10	PJJ	Email from Erin Gray re Rolls Royce letter	0.20	235.00	\$47.00
11/24/10	MB	Telephone conferences with P. Amend regarding 5th omnibus claim objection.	0.40	550.00	\$220.00
11/24/10	MB	Review exhibit to 5th omnibus claim objection (re question from P. Amend).	0.30	550.00	\$165.00
11/29/10	DG	Tele with Brian Gillman re: Bombardier settlement docs (.1); email to Burke re: preparation of same (.1)	0.20	775.00	\$155.00
11/29/10	DG	Confer with JWL re: email to committee analysis of and amendment to CRAFT settlement order (.2); review detailed email with analysis and relevant documents attached (.4);	0.60	775.00	\$465.00
11/29/10	EG	Review Salt Lake County's reply to Omnibus 7 (0.2); draft email to Mesa re Salt Lake County's reply to Omnibus 7 (0.1).	0.30	515.00	\$154.50
11/29/10	EG	Draft wrong party omnibus objection (aircraft exhibit)	12.00	515.00	\$6,180.00
11/29/10	MB	Draft and revise notice of withdrawal of objection to United claims.	0.30	550.00	\$165.00

11/29/10	MB	Telephone conference with G. Loomis re: Zurich claims and wrong debtor claim objection/indemnification.	0.20	550.00	\$110.00
11/29/10	MB	Review issues regarding resolving responses to 7th Omni claim objection (0.6); email to E. Gary re: same (0.2).	0.80	550.00	\$440.00
11/29/10	MB	Telephone conference with J. Sanjana re: objection to US Air claims.	0.20	550.00	\$110.00
11/29/10	MB	Review wrong debtor claim objection re: United claims (0.1); review United/Mesa stipulation re: settlement of litigation re: same (0.1).	0.20	550.00	\$110.00
11/29/10	MB	Telephone conference with John Lucas re: wrong debtor claim objection and CRAFT 9019 settlement motion.	0.20	550.00	\$110.00
11/29/10	MB	Telephone conference with A. Kuretsky re: United claims and 7th Omni claim objection.	0.20	550.00	\$110.00
11/29/10	JWL	Draft summary of CRAFT settlement for committee.	0.70	450.00	\$315.00
11/29/10	JHR	Phone call with Russ from American Airlines regarding wrong debtor objection (0.1); discuss wrong Debtor objection status with M. Bove (0.4).	0.50	395.00	\$39.50
11/30/10	TJB	File Mesa Notice of Withdrawal of Claims No. 533 and 1128	0.10	205.00	\$20.50
11/30/10	JHR	Phone call with D. Patrick regarding claim information	0.10	395.00	\$39.50
11/30/10	JHR	Create omnibus claim objection status spreadsheet	0.50	395.00	\$197.50
11/30/10	DG	Review revised CRAFT Settlement order (.4); confer with Brian Gillman and JWL by email re: proceeding by stipulation (.1); review and respond to Maria Bove email re: same (.1)	0.60	775.00	\$465.00
11/30/10	DG	Emails to and from Erin Gray re: Thursday claim objection issues	0.30	775.00	\$232.50
11/30/10	EG	Draft wrong party (aircraft objection) (3.2) and research re: same (2.8)	6.00	515.00	\$3,090.00
11/30/10	PJJ	Prepare 9th Omnibus objection (amended superseded) and draft exhibit	3.80	235.00	\$893.00
11/30/10	PJJ	Emails from/to Erin re further claims objections	0.20	235.00	\$47.00
11/30/10	PJJ	Review docket re 5th omnibus objection (0.2); email re same (0.1)	0.30	235.00	\$70.50
11/30/10	PJJ	Revise exhibit to wrong party aircraft claim objection	1.50	235.00	\$352.50
11/30/10	MB	Review email from E. Gray regarding next claim objections and respond to same.	0.10	550.00	\$55.00
11/30/10	JWL	Correspondence with M. Burke and B. Gillman regarding CRAFT claim settlement (.5); draft settlement stipulation regarding same (.9);	1.40	450.00	\$630.00

Task Code Total**317.90****\$169,594.00****Compensation Prof. [B160]**

<div>W/O</div>	11/01/10	MB	Review outstanding PSZJ fee issues (for 2nd interim period)	0.20	550.00	\$110.00
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	11/03/10	MB	Attend to professional fee payment issues.	0.40	550.00	\$220.00
	11/08/10	MB	Draft order approving Imperial interim fees and expenses.	0.70	550.00	\$385.00
w/o	11/08/10	MB	Review and comment on letter regarding August and September fees.	0.10	550.00	\$55.00
	11/08/10	MB	Revise interim fee order (regarding Deloitte, MacQuarie and Smith Gambrell).	0.20	550.00	\$110.00
	11/09/10	MB	Review Deloitte fee letter.	0.10	550.00	\$55.00
	11/09/10	DAH	Edit charts and letter for Maquarie billing payment due.	0.30	235.00	\$70.50
	11/10/10	MB	Telephone conference with John Lucas regarding 2nd fee application and 1st fee application, monthly bills, 11/18 hearing.	0.20	550.00	\$110.00
	11/10/10	MB	Review Interim Compensation Order.	0.10	550.00	\$55.00
	11/10/10	DAH	Revise Mesa fee chart reporting and correspondence related to payment due.	0.30	235.00	\$70.50
	11/10/10	DAH	Review Deloitte billing and charting (payment) dates.	0.20	235.00	\$47.00
w/o	11/10/10	MB	Revise August bill.	0.80	550.00	\$0.00
w/o	11/10/10	MB	Review June bill.	0.40	550.00	\$0.00
w/o	11/10/10	MB	Review June - Aug bills (for expenses)	1.80	550.00	\$0.00
	11/11/10	MB	Draft emails to all professionals regarding 2nd interim fee application.	0.40	550.00	\$220.00
	11/11/10	MB	Telephone conference with I. Cannon Geary regarding 2nd interim fee application.	0.10	550.00	\$55.00
	11/11/10	MB	Revise reminder letter regarding payment of Deloitte Tax May - July fees.	0.10	550.00	\$55.00
	11/11/10	MB	Review Deloitte audit retention/application and order (re: fees).	0.10	550.00	\$55.00
	11/12/10	MB	Telephone conference with Andrea Schwartz re: fee order and scheduling call re: 11/18 matters.	0.20	550.00	\$110.00
w/o	11/12/10	MB	Review August bill.	1.00	550.00	\$0.00
	11/16/10	MB	Telephone conference with Debra Grassgreen re: fees.	0.20	550.00	\$110.00
w/o	11/16/10	DG	Review Objection filed by UST (0.8); prepare summary chart in anticipation of call with Andrea Schwartz and hearing (0.7).	1.50	775.00	\$1,162.50
w/o	11/16/10	MB	Review PSZJ 1st interim fee reply.	0.10	550.00	\$0.00
	11/17/10	DG	Review fee application and response in preparation for hearing	1.70	775.00	\$1,317.50
w/o	11/17/10	DG	Prepare summary chart re: fee objection (.7); consider settlement proposal from UST and respond thereto (.2); confer with Maria Bove re: analysis of issues (.2x) and prep for hearing (.5)	1.40	775.00	\$0.00
w/o	11/17/10	MB	Prepare for call with A. Schwartz re: PSZJ fee application.	1.20	550.00	\$660.00
w/o	11/17/10	JHR	Review PSZJ interim fee application reductions	1.30	395.00	\$513.50
w/o	11/17/10	JHR	Revise PSZJ fee adjustment spreadsheet	0.30	395.00	\$118.50
	11/18/10	RMP	Review fee issues and telephone conference with D. Grassgreen regarding same.	0.50	925.00	\$462.50
	11/22/10	DG	Prepare exhibits and fee statements for second interim fee application	0.80	775.00	\$620.00

	11/22/10	MB	Revise interim fee order (re PSZJ and Imperial fees).	0.80	550.00	\$440.00
w/o	11/22/10	JWL	Conference meeting with D. Grassgreen, M. Bove, O. Caprio regarding billing summaries.	1.00	450.00	\$450.00
	11/22/10	JHR	Analyze compensation of professionals to date for first interim fee order	1.10	395.00	\$434.50
	11/22/10	DG	Review backup documentation in preparation for fee hearing (1.2); call with Ellman re: Jones Day fee status (.2); participate in telephonic court appearance re: fee application (.9); prepare summary of fee reductions and forward to Andrea Schwartz (.3)	2.60	775.00	\$2,015.00
	11/22/10	DG	Further review and edit of exhibits for Second Interim Fee Application to conform to Court's ruling today (.7)	0.70	775.00	\$542.50
w/o	11/22/10	MB	Review May bill.	0.60	550.00	\$0.00
	11/22/10	MB	Conference call with Debra Grassgreen and J Lucas regarding 2nd interim fees.	0.40	550.00	\$220.00
	11/22/10	MB	Telephone conference with Debra Grassgreen regarding PSZJ Fees (May-Aug).	0.20	550.00	\$110.00
	11/23/10	MB	Review MoFo outstanding fees (re: Gillman question).	0.10	550.00	\$55.00
	11/23/10	MB	Telephone conference with B. Roy re: first interim fee application hearing on 11/18.	0.10	550.00	\$55.00
	11/23/10	MB	Review 1st interim fee and 2nd interim fee issues re payment of outstanding amounts.	1.30	550.00	\$715.00
	11/23/10	MB	Revise interim fee order for first interim application	1.20	550.00	\$660.00
	11/29/10	DG	Prepare second interim fee application	1.70	775.00	\$1,317.50
	11/29/10	MB	Revise interim fee order for first interim application.	0.30	550.00	\$165.00
	11/30/10	DG	Review and revise fee application exhibits/statements	0.80	775.00	\$620.00
w/o	11/30/10	JWL	Review July billing summary report.	0.50	450.00	\$0.00
	11/30/10	DAH	Began drafting 2nd interim application for fees.	1.20	235.00	\$282.00
	11/30/10	DAH	Prepare charts with breakouts of time categories, disbursements etc to be included in the fee application as exhibits.	1.10	235.00	\$258.50
w/o	11/30/10	MB	Revise July bill.	1.70	550.00	\$0.00

Task Code Total**34.10****\$15,087.50****Codeshare**

	09/30/10	DG	Prepare redacted version of term sheet for committee (.2); email with Gillman re: same (.1); email with Todd Goren re: same (.1); call with Robert Klyman re: open issues on term sheet and plan approval and related matters (.7)	1.10	775.00	\$852.50
	11/04/10	DG	Call with Brian Gillman re; comments to 10th Amendment to US Airways Agreement (.3); review markup of same (.3)	0.60	775.00	\$465.00
	11/12/10	MB	Prepare for (0.4) and participate in call re: United issues (0.8).	1.20	550.00	\$660.00
	11/16/10	MB	Revise redacted US Air term sheet (for B Gillman review as per call w/UST)	0.40	550.00	\$220.00
	11/17/10	MB	Revise US Air term sheet.	0.50	550.00	\$275.00

11/17/10	DG	Prepare hearing notes and summary re: US Air Assumption Motion	1.30	775.00	\$1,007.50
11/17/10	DG	Calls with counsel for US Airways re: final issues re: potential agreement and plan (.4); confer with clients re: same (.3)	0.70	775.00	\$542.50
11/18/10	JMF	Review/revise tenth amendment to US Air agreement (1.8); draft analysis for B. Gillman and D. Grassgreen re tenth amendment to US Air agreement (0.3); telephone calls with D. Grassgreen (0.2) and B. Gillman (0.1) re tenth amendment issues (0.3).	2.40	625.00	\$1,500.00
11/18/10	JMF	Review term sheet re engines (1.1); draft summary of term sheet re engines (0.8); review draft term sheet with Bombardier (0.4); revisions to same (0.2). .	2.50	625.00	\$1,562.50
11/18/10	JHR	Redact US Airways Tenth Amendment	1.20	395.00	\$474.00
11/19/10	JWL	Prepare order to seal regarding US Air motion to seal (.8); review and revise redacted term sheet (.4).	1.20	450.00	\$540.00
11/22/10	JWL	Review and reivse US Air assumption order (.8); review exhibit to order (.5).	1.30	450.00	\$585.00
11/29/10	DG	Respond to Maria Bove email re: status of United discussions (.1); review JWL response re; contract assumption status and claim resolution with United (.1)	0.20	775.00	\$155.00
11/29/10	MB	Telephone conference with Brian Gillman re: United claim and codeshare agreement.	0.10	550.00	\$55.00

Task Code Total**14.70****\$8,894.00****Employee Benefit/Pension-B220**

11/16/10	RMP	Conference call with Ornstein and Lotz regarding guaranty and deferred compensation issues.	0.90	925.00	\$832.50
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Task Code Total**0.90****\$832.50****Executory Contracts [B185]**

11/01/10	MB	Finalize stipulation regarding assumption of Nashville operating agreement (0.2); revise notice of presentment of same (0.1); office conference with T. Brown regarding service of same (0.1).	0.40	550.00	\$220.00
11/10/10	DG	Conference call with Lotz, Ornstein, Gillman, Bilbao and Pachulski to discuss status and strategy re: settlement with Bombardier (1.1); review documents and prepare letter to Bombardier from Ornstein per strategy (.3); revise letter per Lotz and Roy comments (2x) (.2)	1.60	775.00	\$1,240.00
11/10/10	RJF	Office conference with Maria Bove regarding airport hangar/lease rejection issues.	0.40	855.00	\$342.00
11/10/10	MB	Review Sky Harbor stipulation to extend time to approve/reject lease (0.1); email to C. Pappaiounou regarding further consent to extend certain leases (0.1).	0.20	550.00	\$110.00
11/10/10	JWL	Discussion with M. Bove regarding abandonment of	0.30	450.00	\$135.00

		owned property.			
11/11/10	MB	Review real property leases regarding consent to extend time to assume/reject.	0.30	550.00	\$165.00
11/17/10	JHR	Revise US Airways redacted term sheet	1.60	395.00	\$632.00
11/18/10	JWL	Meetings with counsel to Bombardier, D. Grassgreen, Mesa regarding Bombardier payment agreement.	1.80	450.00	\$810.00
11/19/10	ACS	Draft letter to Judge Glenn regarding sealed term sheet per John Lucas.	0.60	160.00	\$96.00
11/19/10	ACS	Prepare term sheet sealing order for service to Judge Glen.	0.70	160.00	\$112.00
11/22/10	MM	Email exchange with M. Bove re docket no. 1234--stipulation re Nashville (.1); confer with L. Ellis re same (.1)	0.20	235.00	\$47.00
11/22/10	JMF	Review Bombardier term sheet revisions.	0.30	625.00	\$187.50
11/29/10	DG	Email from Burke re: status of MPA redaction and definitive docs and respond thereto	0.20	775.00	\$155.00
11/29/10	MB	Draft stipulation extending time to assume/reject P&K lease.	0.20	550.00	\$110.00
11/29/10	MB	Draft stipulation extending time to assume/reject Atlanta airport operating agreement.	0.30	550.00	\$165.00
11/29/10	MB	Telephone conferences with C Pappaiounou re: P & K Enterprises lease - extension to assume/reject.	0.20	550.00	\$110.00
11/30/10	JWL	Correspondence with counsel regarding status of Air Lane Lease.	0.20	450.00	\$90.00

Task Code Total**9.50****\$4,726.50****Fleet Issues**

11/01/10	JWL	Draft 8th and 9th surrender and return notices (.6); correspondence with B. Gillman regarding aircraft return issues (.4); Review info regarding surrender of Vedder aircraft (.3);	1.30	450.00	\$585.00
11/03/10	JWL	Review and revise 7th GECAS 1110(b) stipulation.	0.30	450.00	\$135.00
11/29/10	JWL	Correspondence with B. Gillman regarding GECAS, EDC, and ELFC/GSI 1110(b) stipulations.	0.30	450.00	\$135.00
11/30/10	DG	Telephone with counsel for Cargill re: terminations	0.10	775.00	\$77.50
11/30/10	JWL	Draft eighth GECAS engine stipulation.	1.00	450.00	\$450.00

Task Code Total**3.00****\$1,382.50****Hearing**

11/04/10	RMP	Conference call and review/respond to e-mails with team regarding 11/4 hearing (0.3); conference call with Debra Grassgreen re 11/14/10 hearing (0.4). .	0.70	925.00	\$647.50
11/09/10	MB	Telephone conference with Peter Amend re: matters scheduled on 11/18.	0.20	550.00	\$110.00
11/09/10	MB	Email to Debra Grassgreen and JWL re: 11/18 hearing.	0.10	550.00	\$55.00

11/09/10	DG	Confer with Maria Bove and JWL re: review of matters set for hearing on 11/18 and preparation needed for same	0.60	775.00	\$465.00
11/10/10	MB	Telephone conference with Peter Amend re: 11/18 hearing.	0.10	550.00	\$55.00
11/10/10	MB	Telephone conference with D. Tetzlaff re: 11/18 hearing.	0.20	550.00	\$110.00
11/15/10	MB	Review pleadings in preparation for 11/18 hearing.	0.20	550.00	\$110.00
11/15/10	MB	Revise 11/18 hearing agenda.	0.20	550.00	\$110.00
11/15/10	MB	Office conference with Tom Brown re: 11/18 hearing agenda.	0.20	550.00	\$110.00
11/16/10	MB	Revise hearing agenda for 11/18 hearing.	0.60	550.00	\$330.00
11/16/10	MB	Review 11/18 hearing binders.	0.30	550.00	\$165.00
11/16/10	MB	Telephone conference with P. Amend re: 11/18 hearing.	0.10	550.00	\$55.00
11/17/10	MB	Review motions in preparation for 11/18 hearing.	0.90	550.00	\$495.00
11/17/10	MB	Emails to/from A. Schwartz re: 11/18 hearing matters.	0.20	550.00	\$110.00
11/17/10	MB	Review pleadings in preparation for hearing (2.5) draft hearing notes (2.5).	5.00	550.00	\$2,750.00
11/18/10	TJB	Prepare hearing materials for Mesa Hrg 11-18-10	1.10	205.00	\$225.50
11/18/10	MB	Continue to draft hearing notes for 11/18 hearing.	1.80	550.00	\$990.00
11/29/10	MB	Review agenda for 12/2 hearing.	0.10	550.00	\$55.00
11/29/10	MB	Telephone conference with L. Marinuzzi re: 12/2 hearing.	0.10	550.00	\$55.00
11/30/10	MB	Emails to J. Lucas regarding 12/2 hearing matters.	0.10	550.00	\$55.00
11/30/10	MB	Telephone conference with P. Amend regarding 12/2 hearing.	0.10	550.00	\$55.00

Task Code Total**12.90****\$7,113.00****Non-Working Travel**

11/14/10	JWL	Travel to NY for disclosure statement hearing and ELFC litigation.	4.50	225.00	\$1,012.50
11/17/10	DG	Non working airplane travel time to DS Hearing	2.20	387.50	\$852.50
11/18/10	DG	Travel to (.5) and from (.5) Court for hearing on Disclosure Statement	1.00	0.00	\$0.00
11/18/10	MB	Travel to/from Court (no charge).	1.00	0.00	\$0.00
11/18/10	JAM	Non-working travel time to (.5) and from (.5) court.	1.00	0.00	\$0.00
11/18/10	JWL	Travel to and from Nov. 18 DS hearing.	1.00	0.00	\$0.00
11/18/10	JHR	Travel to court for disclosure statement hearing	0.50	395.00	\$0.00
11/18/10	JHR	Travel from disclosure statement hearing	0.50	395.00	\$0.00
11/19/10	DG	Return from NYC re disclosure statement hearing (flight delay)	9.10	387.50	\$3,526.25
11/19/10	JWL	Travel from NY to SF after ELFC depositions, FINAME meetings/litigaion prep, US Air hearing and Disclosure statement hearing (flight delay).	9.10	225.00	\$2,047.50

Task Code Total			29.90	\$7,438.75	
Plan & Disclosure Stmt. [B320]					
09/03/10	DG	Respond to emails from Brett Miller, Ed Albert and M.Bilbao re: maintenance plan (0.1) and responses to committee questions regarding magnetic consumption in plan projections (.1); call with Mark Bilbao re: same (.5); call with Brian Gillman re: same (.3)	1.00	775.00	\$775.00
09/14/10	DG	Review draft of POR Notes term sheet (.5); review and respond to emails from Gillman, RMP, Bilbao and Roy re: same (.2); call with Gillman re: same (.2)	0.90	775.00	\$697.50
11/01/10	DG	Review and respond to email from Edelman re: Disclosure Statement adjournment and comments (.2); conference with R. Pachulski, J. Ornstein and M. Bilbao re Bombardier term sheet (0.7).	0.90	775.00	\$697.50
11/01/10	JWL	Revise risk statement in disclosure statement (1.4); revise claim estimates in disclosure statement (.9); revise disclosure statement regarding note claim (1.5); revise plan regarding note claims (.3);	4.10	450.00	\$1,845.00
11/01/10	JHR	Revise disclosure statement hearing order	0.50	395.00	\$197.50
11/02/10	EG	Review status of claims 1-233 and revise claims matrix based on that review to determine claims estimates for amended disclosure statement/liquidation analysis. (2.6); review status of claims 234-500 and revise claims matrix based on that review to determine claims estimates for amended disclosure statement/liquidation analysis. (2.7); review status of claims 501-750 and revise claims matrix based on that review to determine claims estimates for amended disclosure statement/liquidation analysis. (2.6); review status of claims 751-900 and revise claims matrix based on that review to determine claims estimates for amended disclosure statement/liquidation analysis. (2.6)	10.50	515.00	\$5,407.50
11/02/10	RMP	Review revised USAir documents (0.9) and telephone conferences with D. Grassgreen and J. Ornstein regarding same (0.8).	1.70	925.00	\$1,572.50
11/02/10	JMF	In office conferences with J. Lucas re plan issues.	0.20	625.00	\$125.00
11/02/10	JWL	Revise risk statement in disclosure statement (1.2); revise assumption description for 700/900 aircraft in disclosure statement (1.0); revise plan regarding same (.4); revise aircraft reinstatement claims in disclosure statement (.7); revise plan regarding same (1.1); revise disclosure statement regarding note claims (1.7); revise plan regarding same (1.5).revise disclosure statement regarding United assumption (.6).	8.20	450.00	\$3,690.00
11/02/10	JHR	Phone call with R. Reid - shareholder of Mesa stock - inquiring about POR effect on stockholders	0.10	395.00	\$39.50
11/03/10	DG	Review and analyze revised financial projections and related plan exhibits (1.4); emails to and from Beau Roy re: same (.1); review revised disclosure statement (1.7); review revised plan (.8)	4.00	775.00	\$3,100.00
11/03/10	EG	Review status of claims 901-end and revise claims	6.70	515.00	\$3,450.50

		matrix based on that review to determine claims estimates for amended disclosure statement/liquidation analysis (2.3); prepare claims projections, by debtor, for amended disclosure statement and liquidation analysis (4.2)			
11/03/10	EG	Call w/ Lucas re: tax claims reconciliation	0.40	515.00	\$206.00
11/03/10	EG	Call w/ Hurtling re: tax claims reconciliation	0.10	515.00	\$51.50
11/03/10	EG	Call w/ team re: claims reconciliation issues for disclosure statement	0.30	515.00	\$154.50
11/03/10	RMP	Conference calls (0.8) and e-mails (0.5) regarding Bombardier issues.	1.30	925.00	\$1,202.50
11/03/10	JMF	In office conference with J. Lucas re plan issues.	0.80	625.00	\$500.00
11/03/10	JMF	Review/edit Plan and Disclosure Statement.	2.40	625.00	\$1,500.00
11/03/10	JWL	Revise plan and disclosure statement regarding claim estimates (3.0); United code share issues (.3); conference with J.Fried regarding general plan/disclosure statement changes (1.0).	4.30	450.00	\$1,935.00
11/04/10	EG	Revise claims estimates for disclosure statement and projections	2.70	515.00	\$1,390.50
11/04/10	DG	Review and revise (and finalize for filing) plan and disclosure statement (amended)(3.7); review US Airways additional comments to Plan and Disclosure Statement and compare to Plan (.5); call with Greg Hall re: same (.3); conference call with US Airways counsel re: same (.5). review revisions to plan in light of comments from US Airways (.7);	5.70	775.00	\$4,417.50
11/04/10	DG	Call with Lotz and Bilbao re: claims estimates for disclosure statement	0.30	775.00	\$232.50
11/04/10	DG	Confer with JWL re: tax claim revisions to plan and disclosure statement (3x)(.5); call with Brian Gillman re: plan changes and final review (.4)	0.90	775.00	\$697.50
11/04/10	DG	Review Gerstel tax comments to revised plan and disclosure statement	0.20	775.00	\$155.00
11/04/10	PJJ	Emails re plan and disclosure statement	0.20	235.00	\$47.00
11/04/10	RMP	Respond to Plan executive compensation issues (0.5) and telephone conferences with J. Ornstein, B. Miller and M. Bilbao regarding same (0.8).	1.30	925.00	\$1,202.50
11/04/10	RMP	Telephone conference with J. Ornstein and M. Bilbao regarding United, USAir and Bombardier issues.	1.20	925.00	\$1,110.00
11/04/10	JWL	Revise plan and disclosure statement regarding taxes (1.4); voting/objection deadlines (1.1); US Air issues (2.4); assumption of aircraft leases (1.7); reinstatement of aircraft claims (.9);	7.50	450.00	\$3,375.00
11/05/10	RMP	Client conference call regarding open Plan issues including employee issues.	0.80	925.00	\$740.00
11/05/10	RMP	Conference with D. Grassgreen (0.4) and telephone conferences with J. Ornstein and M. Bilbao regarding Bombardier (0.5).	0.90	925.00	\$832.50
11/05/10	MB	Telephone conference with John Lucas re: plan and disclosure statement (0.1); telephone conference with Peter Amend re blacklines of plan and disclosure statement (0.1); revise plan and disclosure statement for transmittal to court per chambers request (0.7).	0.90	550.00	\$495.00

11/05/10	KLS	Review changes to Plan (1.7) and create chart for D. Grassgreen and J. Lucas in preparation of summary for Court (1.4).	3.10	185.00	\$573.50
11/05/10	JWL	Prepare and circulate revised plan and disclosure statement to PSZJ team, Imperial, and UCC (1.0); review and revise disclosure statement order and exhibits (.4);	1.40	450.00	\$630.00
11/08/10	DG	Review and respond to Alpa Plan comments and review plan to determine appropriateness of changes.	0.40	775.00	\$310.00
11/08/10	RMP	Conference call with team and client regarding Bomardier and USAir issues.	0.90	925.00	\$832.50
11/08/10	RMP	Telephone conference with J. Ornstein and M. Bilbao (0.8) and follow up with Committee counsel (0.4) regarding executive compensation issues.	1.20	925.00	\$1,110.00
11/09/10	DG	Review powerpoint presentation and backup calculations regarding equity distributions and analyze plan provisions to confirm assumptions (.9); review claims data to confirm assumptions (.8) ; emails to and from Beau Roy re: questions about presentation and assumptions (.1); call with R. Pachulski re same (0.2); call with J. Lucas and M. Bove re timeline (0.6).	2.60	775.00	\$2,015.00
11/09/10	RMP	Review equity split issues and telephone conference with D. Grassgreen regarding same.	0.40	925.00	\$370.00
11/09/10	JWL	Revise plan and disclosure statement regarding CBA provisions (.3); aircraft assumption language (.6); releases (.7); conference call with D. Grassgreen and M. Bove regarding plan timeline (.6); setoff (.3).	2.50	450.00	\$1,125.00
11/10/10	DG	Review Plan and analyze issues re: voting structure on effective date and governance issues/changes needed (1.4); call with Beau Roy re: governance and assumptions regarding allowed claimholders' holdings at effective date (.3); call with Greg Hall re: strategy and possible approaches (.4); call with Brian Gillman re: same (.3); conference call with Lotz, Gillman, Hall, Bilbao, and Roy re: options for governance and initial stock offerings (.6); call with Lotz re: same (.1); call with Committee counsel re: same (.2); confer with Richard Pachulski re: suggested approach (.2); confer with Gillman re: warrant agreement (.1); review disputed claims provisions of plan regarding stock issuance (.3); confer with Lucas re: revisions to disputed reserve sections (.2); review proposed plan changes from Committee re: setoff and discuss with John Lucas (.2);	4.30	775.00	\$3,332.50
11/10/10	RMP	Team (0.2) and client conference calls (1.1) and prepare for same (0.6) regarding Bombardier and USAir.	1.90	925.00	\$1,757.50
11/10/10	JMF	In office conference with J. Lucas re confirmation notices and contract assumption issues.	0.20	625.00	\$125.00
11/10/10	JWL	Revise plan and disclosure statement, aircraft lease assumption (.3); setoff (.4); subrogation plan treatment (.7); US Air assumption (.5); conform parallel treatment for Class 3 and Class 5 (1.3); United assumed contracts (.7); 2012 Notes (.5); revise confirmation hearing notice (1.1); revise disclosure statement order (.5).	6.00	450.00	\$2,700.00

11/11/10	DG	Conference call with clients re: voting control issues and cap table (1.1); review documents in support of same (.5); call with Beau Roy re: same (.3); team call re: possible solutions (.4); call with Committee re: voting control (.3); call with US Airways counsel re: same (.3); call with Greg Hall re: revisions to governance documents and plan (.3); review and comment on revised plan language (.8)	4.00	775.00	\$3,100.00
11/11/10	DG	Further follow up conference call with clients re: voting control issues, cap table and other key plan issues	1.20	775.00	\$930.00
11/11/10	EG	Draft email to Epiq re voting issues	0.10	515.00	\$51.50
11/11/10	EG	Call with D&T re: various claims classification issues	0.80	515.00	\$412.00
11/11/10	RMP	Telephone conferences with Bilbao (0.4) and Committee counsel (0.2) regarding Disclosure Statement issues.	0.60	925.00	\$555.00
11/11/10	RMP	Telephone conference with Bilbao regarding United meeting (0.5) and review Plan inserts regarding United status (0.2).	0.70	925.00	\$647.50
11/11/10	MB	Telephone conference with JWL regarding Lampe disclosure statement objection, ELFC motion status, 11/18 hearing issues.	0.30	550.00	\$165.00
11/11/10	JMF	Review Committee response re Disclosure Statement hearing.	0.10	625.00	\$62.50
11/11/10	JMF	In office conference with J. Lucas re Disclosure Statement hearing and US Air motion.	0.20	625.00	\$125.00
11/11/10	JWL	Review Lampe objection to disclosure statement (.2); draft reply to disclosure statement objection (.8); prepare summary of disclosure statement changes (1.0); revise plan regarding United assumed contracts (.2); revise plan regarding 2012 notes (1.8);	4.00	450.00	\$1,800.00
11/12/10	DG	Call with Ornstein, Bilbao and Pachulski re Bombardier credits in support of Plan (0.9); emails to and from clients re same (0.2).	1.10	775.00	\$852.50
11/12/10	RMP	Prepare for (0.3) and participate on client call (0.4) regarding United issues and follow-up with JO and MB regarding same (0.5).	1.20	925.00	\$1,110.00
11/12/10	RMP	Telephone conferences with JO, MB and D. Grassgreen (0.9) regarding Bombardier and USAir issues and respond to e-mails regarding same (0.4).	1.30	925.00	\$1,202.50
11/12/10	JWL	Respond to inquires regarding admin claims under plan (.2); revise plan/ds regarding stock plan for US Air (2.8); revise reply to Lampe DS objection (.5); revise plan regarding prepetition notes (1.3);	4.80	450.00	\$2,160.00
11/14/10	JWL	Draft reply to disclosure statement objections (2.0); draft summary chart of all changes to plan and disclosure statement since Sept. 17 (6.0)	8.00	450.00	\$3,600.00
11/15/10	ACS	Production of Disclosure Statement Exhibits per John Lucas.	1.10	160.00	\$176.00
11/15/10	ACS	Research re documents re Third Amended Plan of Liquidation for U.S. Shipping Partner.	1.10	160.00	\$176.00
11/15/10	DG	Conference call with Imperial, Clients, Greg Hall and JWL re: Plan changes re: true provisions for all shareholders and concept of a voting trust (.8); call with	9.80	775.00	\$7,595.00

		Committee re: same (.5); revise plan to incorporate concept (2.2) and review Greg Hall changes re same (.7); call with US Airways counsel re: alternate concept (.4); confer with client re: alternative (.5); call with Greg Hall re: same (.3); work on plan revisions re: no-true up provisions (1.5); review overall plan changes and edit summary chart of changes to initial plan (3.0); call with R. Pachulski and B. Gillman re US Air plan issues (0.9).			
11/15/10	DG	Review and respond to counsel for objecting bondholder re: disclosure statement hearing	0.20	775.00	\$155.00
11/15/10	RMP	Telephone conference with D. Grassgreen (0.2) regarding stock and control issues and respond to e-mails regarding same (0.2).	0.40	925.00	\$370.00
11/15/10	RMP	Conference call with client and D. Grassgreen regarding USAir issues.	0.90	925.00	\$832.50
11/15/10	RMP	Telephone conference with J. Ornstein and M. Bilbao regarding Bombardier.	0.60	925.00	\$555.00
11/15/10	MB	Review and revise reply to disclosure statement objections.	3.00	550.00	\$1,650.00
11/15/10	MB	Telephone conference with Debra Grassgreen re: plan and disclosure statement (0.2) and 11/18 hearing (0.2).	0.40	550.00	\$220.00
11/15/10	MB	Conference call with Debra Grassgreen, Brian Gillman, and John Lucas re: plan and disclosure statement (0.8); telephone conference with Debra Grassgreen re call with UST re plan (0.1). .	0.90	550.00	\$495.00
11/15/10	MB	Review Marricopa objection to plan and disclosure statement.	0.50	550.00	\$275.00
11/15/10	MB	Telephone conference with M. Moroney re: call with A. Schwartz re: plan.	0.10	550.00	\$55.00
11/15/10	MB	Email to Debra Grassgreen re: response to Marricopa County disclosure statement objections.	0.20	550.00	\$110.00
11/15/10	MB	Telephone conference with B. Caldwell re: Marricopa County objection to disclosure statement.	0.20	550.00	\$110.00
11/15/10	MB	Revise disclosure statement and plan re objection and informal response.	1.70	550.00	\$935.00
11/15/10	JWL	Revise plan/DS regarding, US Air distributions (.5); claim estimates (1.0).	1.50	450.00	\$675.00
11/15/10	JHR	Draft third motion to extend plan exclusivity	1.00	395.00	\$395.00
11/16/10	ACS	Revise Disclosure Statement and Exhibits per John Lucas.	1.70	160.00	\$272.00
11/16/10	DG	Further revisions to plan (0.8) and disclosure statement (0.5) based on committee and other comments; call with Marc Bilbao re: plan strategy (.3)	1.60	775.00	\$1,240.00
11/16/10	RMP	Review plan status (0.4) and telephone conferences with D. Grassgreen and M. Bilbao regarding same (0.4).	0.80	925.00	\$740.00
11/16/10	DG	Review Plan and Disclosure Statement to prepare for conversation with UST regarding plan and disclosure comments (1.3); call with Andrea Schwartz and Maria Bove (and partially with Brian Gillman) to discuss plan and US Airways motion and follow up call with Andrea only on related issues (1.5) ; review GGP order re:	8.10	775.00	\$6,277.50

		solicitation (.4); review release provisions (.3); and confer with Mara Bove 3x re: plan changes and issues (.5). revise plan re: US airways comments (2x) (0.5)) and confer with Greg Hall (.3); and Brian Gillman re; same (.3); call with Lotz and Ornstein re: plan issues (.4); followup call with Lotz (.3); email to US Airways re: response on open plan issues (.1); draft plan provisions consistent therewith (.3); call with Greg Hall re: same (.2); confer with Ken Gerstel re: changes to NOL provisions in the plan (.3); review analysis (2 emails) (.2); further revisions to plan, chart and relating filing documents (1.5)			
11/16/10	DG	Call with RMP and M. Bilbao re: open plan issues objections.	0.40	775.00	\$310.00
11/16/10	DG	Review and comment on revised notice of filing redlines and summary chart of changes (.8); confer by email with JWL and JMF re: same (.2)	0.80	775.00	\$620.00
11/16/10	RMP	Telephone conference with J. Ornstein re US Air Plan voting issues (0.6); call with M. Bilbao (0.5) and D. Grassgreen and B. Miller (0.6) regarding USAir and plan issues.	1.70	925.00	\$1,572.50
11/16/10	MB	Conference call with A. Schwartz, Debra Grassgreen and John Lucas re: plan/disclosure statement.	1.50	550.00	\$825.00
11/16/10	MB	Revise plan and disclosure statement.	3.80	550.00	\$2,090.00
11/16/10	MB	Several telephone conferences with Debra Grassgreen re: plan and 11/18 hearing.	0.50	550.00	\$275.00
11/16/10	MB	Review and revise chart listing all changes to plan/disclosure statement (for submission to court)	1.80	550.00	\$990.00
11/16/10	MB	Revise reply to disclosure statement objections.	0.80	550.00	\$440.00
11/16/10	MB	Telephone conference with C. Pullo re: disclosure statement order solicitation issues raised by UST (0.2); research General Growth Properties and GM re disclosure statement order-solicitation issues raised by UST (0.8). .	1.00	550.00	\$550.00
11/16/10	MB	Draft disclosure statement task list in preparation for 11/18 hearing (0.4); telephone conference with Debra Grassgreen re plan (0.1); draft and revise notice of blacklisting and summary chart re disclosure statement revisions (0.7).	1.20	550.00	\$660.00
11/16/10	JMF	Review reply to disclosure statement objections (0.2); in office conference with D. Grassgreen re same (0.1); telephone calls with J. Lucas re sumamry chart re Plan and Disclosure Statement changes (0.2); review Disclosure Statement and Plan (1.4); review/mark up Disclosure Statement and exhibits (1.7).	3.60	625.00	\$2,250.00
11/16/10	JWL	Revise Plan/DS regarding shareholder agreement (.8), US Air treatment (.6), Notes (.7); discuss same with D. Grassgreen (.5); conference call with UST regarding general plan/DS changes (1.0); prepare DS summary chart (4.9); telephone call with J. Fried re DS changes (0.2).	8.60	450.00	\$3,870.00
11/16/10	JHR	Draft third motion to extend plan exclusivity	1.40	395.00	\$553.00
11/16/10	JHR	Review comparable plans re release language in preparation of disclosure statement hearing	1.00	395.00	\$395.00

11/17/10	ACS	Prepare blacklined Second Amended Plan.	0.20	160.00	\$32.00
11/17/10	ACS	Production and formatting of exhibits into Disclosure Statement for John Lucas and Debra Grassgreen.	0.80	160.00	\$128.00
11/17/10	ACS	Production of Plan supplement documents for Brian Gilman.	0.40	160.00	\$64.00
11/17/10	ACS	Production of Disclosure Statement with Exhibits for Jason Rosell.	0.40	160.00	\$64.00
11/17/10	MB	Meeting with client, Debra Grassgreen and J. Lucas re: plan and disclosure statement hearing preparation.	4.00	550.00	\$2,200.00
11/17/10	MB	Revise disclosure statement order and exhibits.	1.10	550.00	\$605.00
11/17/10	DG	Review documents in preparation for disclosure statement hearing and hearing on US Airways Assumption Motion (3.0); prepare for hearing (2.0); emails with counsel for US Airways re: open plan issues (.1); emails to and from client (.1) and advisors (.1) re: same; review proposed tax (.3); language review changes to summary chart (.7)	6.30	775.00	\$4,882.50
11/17/10	DG	Meeting with client, Maria Bove and John Lucas to prep for Disclosure Statement Hearing and Hearing on US airways Assumption	4.00	775.00	\$3,100.00
11/17/10	DG	Call with counsel for US Airways re: modifications to Disclosure Statement (3x)(.7); review comments and call with Greg Hall re: same (.4); revise plan and disclosure statement re: final comments (.9); further preparation for disclosure statement hearing (1)	2.00	775.00	\$1,550.00
11/17/10	DG	Review Lampe's counsel response re: DS objection	0.10	775.00	\$77.50
11/17/10	RMP	Review Board of Directors issues (0.2) and telephone conferences with Bilbao regarding same (0.4).	0.60	925.00	\$555.00
11/17/10	RMP	Telephone conferences with Ornstein regarding USAir meeting (0.3) and follow-up with Bilbao regarding same (0.4).	0.70	925.00	\$647.50
11/17/10	RMP	Review warrant issues (0.2) and telephone conference with D. Grassgreen regarding same (0.4).	0.60	925.00	\$555.00
11/17/10	RMP	Follow-up with Ornstein regarding Kirby conversation.	0.30	925.00	\$277.50
11/17/10	RMP	Telephone conferences with Bilbao regarding Bombardier issues.	0.30	925.00	\$277.50
11/17/10	RMP	Client conference call regarding plan status.	0.80	925.00	\$740.00
11/17/10	DAH	Research SDNY regarding PRC confirmed plan of Reorganization.	0.30	235.00	\$70.50
11/17/10	MB	Office conference with Jason Rosell re: solicitation order.	0.40	550.00	\$220.00
11/17/10	MB	Revise POR/Disclosure statement.	0.30	550.00	\$165.00
11/17/10	MB	Office conferences with John Lucas re: plan, disclosure statement, 11/18 hearing, solicitation procedure.	0.30	550.00	\$165.00
11/17/10	MB	Telephone conference with T. Goren and L. Marinuzzi re: plan issues and 11/18 hearing.	0.20	550.00	\$110.00
11/17/10	MB	Telephone conference with JMF re: Epiq and disclosure statement order issues raised by UST.	0.20	550.00	\$110.00
11/17/10	JMF	Review chart summarizing D.S./Plan changes (1.9); telephone call with J. Lucas re same (1.1); multiple telephone calls with J. Lucas re confirmation order and	6.00	625.00	\$3,750.00

		Disclosure Statement issues (0.3); review exhibits to Disclosure Statement notices (0.4); telephone calls with M. Bove (0.3) and D. McElhinney (0.2) re OUST requests re Epiq fee application; draft confirmation order (1.8).			
11/17/10	JMF	Review orders re ballots and solicitation procedures.	0.40	625.00	\$250.00
11/17/10	JWL	Revise DS summary chart per J. Fried (3.3); research regarding plan injunctions (2.5); revise plan/ds regarding same (1.0); correspondence regarding Lampe objection to DS (.4); revise plan regarding US Air changes (1.2); team call regarding DS hearing timeline, M. Bove, D. Grassgreen (.5); preparations for solicitation (.6); prepare plan regarding adversarial claims (1.8).	11.30	450.00	\$5,085.00
11/17/10	JHR	Revise disclosure statement order (2.4); email A. Levin request for quote re publication of Confirmation Hearing Notice (0.3).	2.70	395.00	\$1,066.50
11/17/10	JHR	Conference call with D. Grassgreen and Mesa Team re disclosure statement hearing (0.5); prepare for disclosure statement hearing with M. Bove and D. Grassgreen (1.0).	1.50	395.00	\$592.50
11/18/10	JWL	Attend Nov. 18 Disclosure Statement hearing.	3.00	450.00	\$1,350.00
11/18/10	MB	Attend Disclosure Statement hearing.	3.00	550.00	\$1,650.00
11/18/10	JHR	Attend disclosure statement hearing	2.50	395.00	\$0.00
11/18/10	DG	Prepare for Disclosure Statement and US Airways hearing (2.5); attend Disclosure Statement Hearing (3.2); work on revised disclosure statement and related documents following hearing (.7)	6.40	775.00	\$4,960.00
11/18/10	EG	Review and comment on voting reports (4.5); draft emails re voting reports (0.2).	4.70	515.00	\$2,420.50
11/18/10	RMP	Prepare for (0.3) and participate on calls regarding Bombardier (0.6).	0.90	925.00	\$832.50
11/18/10	RMP	Telephone conferences with D. Grassgreen regarding Bombardier releases (0.5) and review same (0.4).	0.90	925.00	\$832.50
11/18/10	MB	Review and revise disclosure statement order.	0.50	550.00	\$275.00
11/18/10	MB	Office conference with John Lucas and E. Gray re: solicitation procedures.	0.30	550.00	\$165.00
11/18/10	MB	Revise disclosure statement per hearing.	1.30	550.00	\$715.00
11/18/10	JMF	Revise confirmation order.	0.30	625.00	\$187.50
11/18/10	JMF	Review ballots and disclosure statement (1.1); email with D. Grassgreen and J. Lucas re same (0.1).	1.20	625.00	\$750.00
11/18/10	JWL	prepare for disclosure statement hearing (2.5); revise plan/DS per court's changes (6.2);	8.70	450.00	\$3,915.00
11/18/10	JHR	Prepare for disclosure statement hearing	2.50	395.00	\$987.50
11/19/10	DG	Review and edit revised Plan and Disclosure Statement (1.2); review and revise solicitation materials and ballots (1.1); confer with JWL and client re: solicitation and timing issues (.3); confer with Maria Bove re: same (.3); further revisions to releases in Plan (.5)	3.40	775.00	\$2,635.00
11/19/10	EG	Review and comment on voting reports	6.00	515.00	\$3,090.00
11/19/10	RMP	Review Bombardier draft term sheet (0.4) and telephone conferences with Bilbao (0.3), D. Grassgreen	1.10	925.00	\$1,017.50

		(0.2) and Ornstein (0.2) regarding same.			
11/19/10	RMP	Further telephone conference with Ornstein and Bilbao regarding plan issues in light of Bombardier status.	0.60	925.00	\$555.00
11/19/10	MB	Review and revise final revision of disclosure statement and disclosure statement order/exhibits.	2.40	550.00	\$1,320.00
11/19/10	JMF	Review revisions to disclosure statement and order.	0.80	625.00	\$500.00
11/19/10	JWL	Review and revise court changes to Plan/DS.	3.80	450.00	\$1,710.00
11/19/10	JHR	Revise ballots re release language	3.60	395.00	\$1,422.00
11/22/10	DG	Review final plan and disclosure statement updates and revisions	0.70	775.00	\$542.50
11/22/10	DG	Confer with JWL and Erin Gray re: Ballot Classification (.4); review plan re: same (.3); review emails re: same (.2)	0.90	775.00	\$697.50
11/22/10	RMP	Review Bombardier revised agreement (0.4) and conference with J. Ornstein (0.3), D. Grassgreen and Bilbao regarding same (0.5).	1.20	925.00	\$1,110.00
11/22/10	MB	Telephone conference with John Lucas re: revised plan and disclosure statement, Bombardier credit agreement, omni claim objections.	0.20	550.00	\$110.00
11/22/10	JWL	Revise Plan/DS regarding committee comments (.9); prepare for solicitation (.5); update plan regarding US Air motion (.4); review blacklines of plan/ds and DS order (1.4); prepare correspondence to Court regarding blackline of plan/ds, and DS order (.7); review and revise exclusivity motion (2.1).	6.00	450.00	\$2,700.00
11/23/10	DG	Review analysis of issues on tax claims from Erin Gray and consider same (.4); review plan re: same issue (.3); confer with JWL and Erin Gray re: same (.2)	0.90	775.00	\$697.50
11/23/10	DG	Review and respond to numerous emails from James Daloia of Epiq re: solicitation status and timing	0.40	775.00	\$310.00
11/23/10	DG	Call with Erin Gray and John Lucas re; solicitation issues	0.40	775.00	\$310.00
11/23/10	EG	Call with Debra Grassgreen and Lucas re: solicitation issues	0.20	515.00	\$103.00
11/23/10	EG	call w/ PJ re: drafting letter to Rolls Royce Embraer and Bombardier re: claims classification (Class 5)	0.10	515.00	\$51.50
11/23/10	EG	review letter to Rolls Royce Embraer and Bombardier re: claims classification (Class 5)	0.20	515.00	\$103.00
11/23/10	RMP	Review final Mesa/USAir codeshare agreement (0.2) and telephone conferences with J. Ornstein, D. Grassgreen and M. Bilbao regarding same (0.6) and review and respond to e-mails regarding same (0.5).	1.30	925.00	\$1,202.50
11/23/10	RMP	Telephone conference with J. Ornstein and M. Bilbao regarding Board issues.	0.60	925.00	\$555.00
11/23/10	RMP	Review signed DS orders and conference with J. Lucas regarding same.	0.40	925.00	\$370.00
11/23/10	MB	Review and comment on committee plan support letter.	1.20	550.00	\$660.00
11/23/10	JMF	Review final disclosure statement order.	0.30	625.00	\$187.50
11/23/10	JWL	Telephone call with T. Sanders regarding FINAME voting procedures (.2); prepare final versions of plan and DS per Court (3.3); review UCC Plan letter (.3); prepare Mesa plan letter (1.1); review and revise	7.20	450.00	\$3,240.00

		exclusivity motion (.8); review Epiq DS proofs (.5); telephone call with E. Gray regarding Class 5 parties/solicitation (1.0).			
11/23/10	JWL	Revise third exclusivity motion.	0.30	450.00	\$135.00
11/24/10	DG	Call with R. Pachulski re Spirit/Plan impact.	0.50	775.00	\$387.50
11/24/10	RMP	Various telephone conferences with J. Ornstein and M. Bilbao and B. Gillman (0.5) regarding Spirit issues and review and respond to e-mails regarding same (0.4); call with D. Grassgreen re same (0.5).	1.40	925.00	\$1,295.00
11/29/10	DG	Review and edit third motion to extend exclusivity periods (1.3); review revised draft with modifications (.3)	1.60	775.00	\$1,240.00
11/29/10	DG	Email to and from Erin Gray re: solicitation timing and aircraft claims objections (.1); discuss with Brian Gillman (.1)	0.20	775.00	\$155.00
11/29/10	EG	Call with Sean Gordon re: classification of Embraer claim	0.10	515.00	\$51.50
11/29/10	EG	Draft email to Epiq re: Embraer claims	0.10	515.00	\$51.50
11/29/10	EG	Draft email to Lucas and Debra Grassgreen re: Solicitation issues	0.10	515.00	\$51.50
11/29/10	RMP	Telephone conferences with JO and MB regarding United issues.	0.40	925.00	\$370.00
11/29/10	RMP	Telephone conferences with JO, MB and Gillman regarding Spirit issues.	0.90	925.00	\$832.50
11/29/10	JWL	Review and revise Mesa's solicitation cover letter (.5); review ballots (1.5); review and revise third motion to extend exclusivity (2.0); correspondence with G. Hall regarding plan supplement documents (.2).	4.20	450.00	\$1,890.00
11/29/10	JHR	Prepare confirmation hearing notice to be published by Miller Advertising in USA Today (0.5); email J. Lucas re confirmation hearing notice (0.1).	0.60	395.00	\$237.00
11/30/10	DG	Review markup of Indenture with comments from US Airways, Committee and Indenture Trustee counsel	1.50	775.00	\$1,162.50
11/30/10	DG	Review email from Indenture Trustee Counsel re: comments to Indenture and Plan (.3); review Plan re: provisions at issue (.2); confer with JWL re: modification necessary (.1)	0.60	775.00	\$465.00
11/30/10	RMP	Review Spirit e-mails and issues (0.4) and telephone conference with Ornstein regarding same (0.3).	0.70	925.00	\$647.50
11/30/10	RMP	Telephone conferences with client and MB regarding Board issues and alternatives.	0.80	925.00	\$740.00
11/30/10	JWL	Correspondence with G. Hall regarding indenture provisions in plan and DS (.3); prepare summary of non-material changes in plan (.6); prepare bridge order for exclusivity motion (.3); correspondence with G. Hall regarding disclosure statement exhibits (.2).	1.40	450.00	\$630.00

Task Code Total**329.90****\$194,127.50****Stay Litigation [B140]**

11/30/10	JWL	Correspondence with counsel regarding Gillette lift stay motion.	0.50	450.00	\$225.00
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Task Code Total			0.50		\$225.00
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Tax Issues [B240]

11/08/10	DG	Review and respond to analysis from D&T regarding Kitty Hawk/Brigade claims transfer/NOL	0.30	775.00	\$232.50
11/10/10	DG	Call with Erin Gray re: Deloitte request for claims information regarding tax analysis and NOL analysis	0.30	775.00	\$232.50
11/10/10	DG	Review and analyze Ken Gerstel email re: information request from Brigade re: NOL analysis (.4); confer with JWL re: same (.1)	0.50	775.00	\$387.50
11/16/10	DG	Review and respond to numerous emails to and from Beau Roy and Deloitte and Mcquarie re: reliance letter needed for sharing of tax analysis	0.40	775.00	\$310.00
11/18/10	JWL	Correspondence with counsel to CIT regarding claim transfer.	0.50	450.00	\$225.00
11/20/10	DG	Review Draft committee reliance letter from Deloitte	0.30	775.00	\$232.50
11/22/10	JWL	Correspondence with CIT counsel regarding claim transfer.	0.60	450.00	\$270.00
11/24/10	DG	Review emails re: NOL issues on 154 and 715sf and	0.20	775.00	\$155.00
11/25/10	DG	Confer with JWL re: Brigade claim transfer issues	0.30	775.00	\$232.50

Task Code Total			3.40		\$2,277.50
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Total professional services:	780.80	\$420,341.75
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Costs Advanced:

11/01/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.81
11/01/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.81
11/01/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$24.03
11/01/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.81
11/01/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.81
11/01/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.81
11/01/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.81
11/01/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.81
11/01/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.81
11/01/2010	FE	Federal Express [E108] Inv # 5-826-84404, JWL	\$28.81
11/01/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.64
11/01/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.64
11/01/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$9.65
11/01/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$9.65
11/01/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.64

11/01/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.64
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$11.64
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$11.64
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$9.65
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$9.65
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$11.64
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$11.64
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$28.81
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$28.81
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$24.03
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$28.81
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$28.81
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$28.81
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$28.81
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$28.81
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$28.81
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$28.81
11/01/2010	FE	56772.00002 FedEx Charges for 11-01-10	\$7.01
11/01/2010	FX	(CORR 14 @1.25 PER PG)	\$17.50
11/01/2010	FX	(CORR 14 @1.25 PER PG)	\$17.50
11/01/2010	RE	(DOC 4 @0.10 PER PG)	\$0.40
11/01/2010	RE	(14 @0.10 PER PG)	\$1.40
11/01/2010	RE	(CORR 102 @0.10 PER PG)	\$10.20
11/01/2010	RE2	Reproduction Scan Copy (31 @0.10 PER PG)	\$3.10
11/01/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/01/2010	RE2	Reproduction Scan Copy (3 @0.10 per pg)	\$0.30
11/01/2010	RE2	Reproduction Scan Copy (3 @0.10 per pg)	\$0.30
11/02/2010	CC	Conference Call [E105] CourtCall for 11/01/2010 through 1/30/2010	\$65.00
11/02/2010	CC	Conference Call [E105] CourtCall for 11/01/2010 through 11/30/2010	\$65.00
11/02/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.64
11/02/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.64
11/02/2010	FE	Federal Express [E108] Inv # 7-283-57430, MSherman	\$11.64
11/02/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.64
11/02/2010	FE	Federal Express [E108] Inv # 7-283-57430, JWL	\$11.64
11/02/2010	FE	56772.00002 FedEx Charges for 11-02-10	\$11.64
11/02/2010	FE	56772.00002 FedEx Charges for 11-02-10	\$11.64
11/02/2010	FE	56772.00002 FedEx Charges for 11-02-10	\$11.64
11/02/2010	FE	56772.00002 FedEx Charges for 11-02-10	\$11.64
11/02/2010	FE	56772.00002 FedEx Charges for 11-02-10	\$11.64
11/02/2010	FX	(CORR 6 @1.25 PER PG)	\$7.50
11/02/2010	RE	(DOC 2 @0.10 PER PG)	\$0.20
11/02/2010	RE	(CORR 21 @0.10 PER PG)	\$2.10

11/02/2010	RE	(CORR 30 @0.10 PER PG)	\$3.00
11/02/2010	RE	(37 @0.10 PER PG)	\$3.70
11/02/2010	RE	(59 @0.10 PER PG)	\$5.90
11/02/2010	RE2	SCAN/COPY (84 @0.10 PER PG)	\$8.40
11/02/2010	RE2	SCAN/COPY (121 @0.10 PER PG)	\$12.10
11/02/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/03/2010	AT	Auto Travel Expense [E109] Taxi form office to home, JWL	\$10.00
11/03/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$6.13
11/03/2010	CC	Conference Call [E105] AT&T Conference Call, LDJ	\$11.18
11/03/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$10.23
11/03/2010	OS	Champion Courier Inc, Inv. 221904, Delivery to Bankruptcy Court	\$12.30
11/03/2010	RE	(3 @0.10 PER PG)	\$0.30
11/03/2010	RE	(AGR 1824 @0.10 PER PG)	\$182.40
11/03/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
11/03/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
11/03/2010	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
11/03/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
11/03/2010	RE2	SCAN/COPY (305 @0.10 PER PG)	\$30.50
11/03/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/03/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/04/2010	AT	Auto Travel Expense [E109] Taxi from office to home, JWL	\$9.00
11/04/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$4.13
11/04/2010	FE	Federal Express [E108] Inv # 7-291-50148, JWL	\$11.64
11/04/2010	FE	Federal Express [E108] Inv # 7-291-50148, JWL	\$11.64
11/04/2010	FE	Federal Express [E108] Inv # 7-291-50148, JWL	\$11.64
11/04/2010	FE	Federal Express [E108] Inv # 7-291-50148, JWL	\$11.64
11/04/2010	FE	Federal Express [E108] Inv # 7-291-50148, JWL	\$11.64
11/04/2010	FE	56772.00002 FedEx Charges for 11-04-10	\$11.64
11/04/2010	FE	56772.00002 FedEx Charges for 11-04-10	\$11.64
11/04/2010	FE	56772.00002 FedEx Charges for 11-04-10	\$11.64
11/04/2010	FE	56772.00002 FedEx Charges for 11-04-10	\$11.64
11/04/2010	FE	56772.00002 FedEx Charges for 11-04-10	\$11.64
11/04/2010	FX	(CORR 10 @1.25 PER PG)	\$12.50
11/04/2010	FX	(CORR 6 @1.25 PER PG)	\$7.50
11/04/2010	RE	(CORR 9 @0.10 PER PG)	\$0.90
11/04/2010	RE	(CORR 21 @0.10 PER PG)	\$2.10
11/04/2010	RE	(24 @0.10 PER PG)	\$2.40
11/04/2010	RE	(CORR 55 @0.10 PER PG)	\$5.50
11/04/2010	RE	(DOC 164 @0.10 PER PG)	\$16.40
11/04/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/04/2010	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
11/04/2010	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60

11/04/2010	RE2	SCAN/COPY (119 @0.10 PER PG)	\$11.90
11/04/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
11/04/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
11/04/2010	WL	56772.00002 Westlaw Charges for 11-04-10	\$61.39
11/05/2010	FE	Federal Express [E108] Inv # 7-291-50148, JWL	\$11.64
11/05/2010	FE	Federal Express [E108] Inv # 7-291-50148, JWL	\$11.64
11/05/2010	FE	Federal Express [E108] Inv # 7-291-50148, JWL	\$33.77
11/05/2010	FE	Federal Express [E108] Inv # 7-291-50148, MSherman	\$10.19
11/05/2010	FE	56772.00002 FedEx Charges for 11-05-10	\$11.64
11/05/2010	FE	56772.00002 FedEx Charges for 11-05-10	\$11.64
11/05/2010	FE	56772.00002 FedEx Charges for 11-05-10	\$33.77
11/05/2010	FE	56772.00002 FedEx Charges for 11-05-10	\$10.19
11/05/2010	PO	Postage [E108] SF Postage	\$43.39
11/05/2010	RE	(3 @0.10 PER PG)	\$0.30
11/05/2010	RE	(CORR 526 @0.10 PER PG)	\$52.60
11/05/2010	RE	(AGR 1970 @0.10 PER PG)	\$197.00
11/05/2010	RE	(CORR 3376 @0.10 PER PG)	\$337.60
11/05/2010	RE2	Reproduction Scan Copy (13 @0.10 PER PG)	\$1.30
11/05/2010	RE2	Reproduction Scan Copy (14 @0.10 PER PG)	\$1.40
11/05/2010	RE2	Reproduction Scan Copy (22 @0.10 PER PG)	\$2.20
11/05/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/05/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
11/05/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
11/05/2010	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
11/05/2010	RE2	SCAN/COPY (86 @0.10 PER PG)	\$8.60
11/05/2010	RE2	SCAN/COPY (125 @0.10 PER PG)	\$12.50
11/05/2010	WL	56772.00002 Westlaw Charges for 11-05-10	\$62.10
11/08/2010	FX	Fax Transmittal. [E104] Copymat, various faxes regarding Mesa Confirmation Hearing, E. Gray	\$9.52
11/08/2010	PO	Postage [E108] SF Mail Log	\$4.14
11/08/2010	RE	(EQU 880 @0.10 PER PG)	\$88.00
11/09/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$4.96
11/09/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$3.79
11/09/2010	FE	Federal Express [E108] Inv # 7-291-50148, MSherman	\$10.19
11/09/2010	FE	Federal Express [E108] Inv # 7-291-50148, MSherman	\$7.01
11/09/2010	FE	56772.00002 FedEx Charges for 11-09-10	\$10.19
11/09/2010	RE	(16 @0.10 PER PG)	\$1.60
11/09/2010	RE	(16 @0.10 PER PG)	\$1.60
11/09/2010	RE	(AGR 5210 @0.10 PER PG)	\$521.00
11/09/2010	RE	(AGR 5210 @0.10 PER PG)	\$521.00
11/09/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/09/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/09/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50

11/09/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
11/09/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/09/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
11/09/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
11/09/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
11/09/2010	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
11/09/2010	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
11/09/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
11/09/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
11/09/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
11/09/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
11/09/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
11/09/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
11/09/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
11/09/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
11/09/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
11/09/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
11/09/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
11/09/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/09/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/09/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/09/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/09/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/09/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/09/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
11/09/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
11/09/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
11/09/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
11/09/2010	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
11/09/2010	RE2	SCAN/COPY (106 @0.10 PER PG)	\$10.60
11/09/2010	RE2	SCAN/COPY (110 @0.10 PER PG)	\$11.00
11/09/2010	WL	56772.00002 Westlaw Charges for 11-09-10	\$106.82
11/09/2010	WL	56772.00002 Westlaw Charges for 11-09-10	\$21.65
11/10/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$7.28
11/10/2010	RE	(EQU 1 @0.10 PER PG)	\$0.10
11/10/2010	RE	(11 @0.10 PER PG)	\$1.10
11/10/2010	RE	(CORR 1200 @0.10 PER PG)	\$120.00
11/10/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/10/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/10/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/10/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/10/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/10/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70

11/10/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/10/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/10/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/10/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/10/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/10/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/10/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/10/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/10/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/10/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/10/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
11/10/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
11/10/2010	WL	56772.00002 Westlaw Charges for 11-10-10	\$34.24
11/10/2010	WL	56772.00002 Westlaw Charges for 11-10-10	\$22.99
11/10/2010	WL	56772.00002 Westlaw Charges for 11-10-10	\$1,423.84
11/10/2010	WL	56772.00002 Westlaw Charges for 11-10-10	\$197.69
11/11/2010	AF	Air Fare [E110] United Airlines, SFO/JFK (rt) Tkt 01679353167785, JWL (refundable coach fare)	\$3,132.00
11/11/2010	CC	Conference Call [E105] AT&T Conference Call, LDJ	\$8.00
11/11/2010	FE	56772.00002 FedEx Charges for 11-11-10	\$10.19
11/11/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	Reproduction Scan Copy (2 @0.10 PER PG)	\$0.20
11/11/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/11/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/11/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/11/2010	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
11/11/2010	RE2	SCAN/COPY (106 @0.10 PER PG)	\$10.60
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/11/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/11/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/11/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

11/11/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/11/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/11/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/11/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/11/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/11/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/11/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
11/11/2010	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
11/11/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
11/11/2010	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
11/11/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
11/11/2010	RE2	SCAN/COPY (107 @0.10 PER PG)	\$10.70
11/11/2010	WL	56772.00002 Westlaw Charges for 11-11-10	\$38.69
11/12/2010	AF	Air Fare [E110] United Airlines, Tkt 0167935316780, SF/JFK/SF, DIG (refundable, coach fare)	\$2,907.40
11/12/2010	CC	Conference Call [E105] AT&T Conference Call, JAM	\$0.09
11/12/2010	CC	Conference Call [E105] AT&T Conference Call, JAM	\$11.14
11/12/2010	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, B. Cruz	\$60.00
11/12/2010	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, H. Macal	\$60.00
11/12/2010	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, D. Villegas	\$60.00
11/12/2010	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, Inv. 1764	\$1,874.67
11/12/2010	PO	56772.00002 :Postage Charges for 11-12-10	\$592.02
11/12/2010	PO	56772.00002 :Postage Charges for 11-12-10	\$43.47
11/12/2010	PO	56772.00002 :Postage Charges for 11-12-10	\$35.98
11/12/2010	RE	(9 @0.10 PER PG)	\$0.90
11/12/2010	RE	(11 @0.10 PER PG)	\$1.10
11/12/2010	RE	(CORR 74 @0.10 PER PG)	\$7.40
11/12/2010	RE	(CORR 98 @0.10 PER PG)	\$9.80
11/12/2010	RE	(DOC 189 @0.10 PER PG)	\$18.90
11/12/2010	RE	(DOC 2289 @0.10 PER PG)	\$228.90
11/12/2010	RE	(DOC 3425 @0.10 PER PG)	\$342.50
11/12/2010	RE	(DOC 3486 @0.10 PER PG)	\$348.60
11/12/2010	RE	(DOC 3797 @0.10 PER PG)	\$379.70
11/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/12/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

11/12/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/12/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/12/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
11/12/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
11/12/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
11/12/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/12/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/12/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/12/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
11/12/2010	RE2	SCAN/COPY (82 @0.10 PER PG)	\$8.20
11/12/2010	RE2	SCAN/COPY (83 @0.10 PER PG)	\$8.30
11/12/2010	RE2	SCAN/COPY (87 @0.10 PER PG)	\$8.70
11/12/2010	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
11/12/2010	RE2	SCAN/COPY (119 @0.10 PER PG)	\$11.90
11/12/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/14/2010	AT	Auto Travel Expense [E109] Taxi- JFK to Hotel, JWL	\$60.00
11/14/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transprotation Services, Inv. 8290, J. Lucas	\$170.05
11/15/2010	DC	56772.00002 TriState Courier Charges for 11-15-10	\$6.19
11/15/2010	FE	56772.00002 FedEx Charges for 11-15-10	\$11.64
11/15/2010	FX	(CORR 10 @1.25 PER PG)	\$12.50
11/15/2010	FX	(CORR 10 @1.25 PER PG)	\$12.50
11/15/2010	PO	56772.00002 :Postage Charges for 11-15-10	\$18.30
11/15/2010	RE	(DOC 21 @0.10 PER PG)	\$2.10
11/15/2010	RE	(DOC 121 @0.10 PER PG)	\$12.10
11/15/2010	RE	(249 @0.10 PER PG)	\$24.90
11/15/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/15/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
11/15/2010	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
11/15/2010	RE2	SCAN/COPY (137 @0.10 PER PG)	\$13.70
11/15/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/15/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/15/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
11/15/2010	RE2	SCAN/COPY (99 @0.10 PER PG)	\$9.90
11/15/2010	TR	Transcript [E116] Legallink Inc., Inv. 18173118, JAM	\$221.00
11/16/2010	DC	56772.00002 TriState Courier Charges for 11-16-10	\$6.83
11/16/2010	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, B. Cruz	\$60.00
11/16/2010	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, H. Macal	\$60.00
11/16/2010	PO	56772.00002 :Postage Charges for 11-16-10	\$18.30
11/16/2010	RE	(13 @0.10 PER PG)	\$1.30
11/16/2010	RE	(14 @0.10 PER PG)	\$1.40
11/16/2010	RE	(DOC 16 @0.10 PER PG)	\$1.60

11/16/2010	RE	(69 @0.10 PER PG)	\$6.90
11/16/2010	RE	(DOC 120 @0.10 PER PG)	\$12.00
11/16/2010	RE	(129 @0.10 PER PG)	\$12.90
11/16/2010	RE	(AGR 182 @0.10 PER PG)	\$18.20
11/16/2010	RE	(AGR 361 @0.10 PER PG)	\$36.10
11/16/2010	RE	(EQU 703 @0.10 PER PG)	\$70.30
11/16/2010	RE	(DOC 1663 @0.10 PER PG)	\$166.30
11/16/2010	RE	(DOC 2932 @0.10 PER PG)	\$293.20
11/16/2010	RE	(DOC 3225 @0.10 PER PG)	\$322.50
11/16/2010	RE	(DOC 3913 @0.10 PER PG)	\$391.30
11/16/2010	RE	(AGR 6493 @0.10 PER PG)	\$649.30
11/16/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/16/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/16/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/16/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/16/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/16/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/16/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/16/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/16/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/16/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
11/16/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
11/16/2010	RE2	SCAN/COPY (81 @0.10 PER PG)	\$8.10
11/16/2010	RE2	SCAN/COPY (81 @0.10 PER PG)	\$8.10
11/16/2010	RE2	SCAN/COPY (86 @0.10 PER PG)	\$8.60
11/16/2010	RE2	SCAN/COPY (97 @0.10 PER PG)	\$9.70
11/16/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/16/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/17/2010	AT	Auto Travel Expense [E109] Taxi Service home, working late, MB	\$13.30
11/17/2010	CC	Conference Call [E105] AT&T Conference Call, JAM	\$0.61
11/17/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$4.41
11/17/2010	FE	56772.00002 FedEx Charges for 11-17-10	\$11.64
11/17/2010	FE	56772.00002 FedEx Charges for 11-17-10	\$11.64
11/17/2010	FE	56772.00002 FedEx Charges for 11-17-10	\$10.19
11/17/2010	FX	Fax Transmittal. [E104] Copymat, various faxes regarding Mesa Confirmation Hearing, E. Gray	\$23.93
11/17/2010	FX	Fax Transmittal. [E104] Copymat, various faxes regarding Mesa Confirmation Hearing, E. Gray	\$53.27
11/17/2010	PO	Postage [E108] SF Mail Log	\$25.52
11/17/2010	PO	Postage [E108] SF Postage	\$31.42
11/17/2010	RE	(CORR 12 @0.10 PER PG)	\$1.20
11/17/2010	RE	(13 @0.10 PER PG)	\$1.30
11/17/2010	RE	(AGR 27 @0.10 PER PG)	\$2.70

11/17/2010	RE	(AGR 50 @0.10 PER PG)	\$5.00
11/17/2010	RE	(AGR 174 @0.10 PER PG)	\$17.40
11/17/2010	RE	(CORR 1084 @0.10 PER PG)	\$108.40
11/17/2010	RE	(EQU 1739 @0.10 PER PG)	\$173.90
11/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/17/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/17/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/17/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/17/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/17/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/17/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/17/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/17/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/17/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/17/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/17/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/17/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/17/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/17/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/17/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/17/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20

11/17/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/17/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
11/17/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
11/17/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/17/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/17/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/17/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/17/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/17/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/17/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/17/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/17/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
11/17/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/17/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/17/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
11/17/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
11/17/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
11/17/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
11/17/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
11/17/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
11/17/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
11/17/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
11/17/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
11/17/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
11/17/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
11/17/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
11/17/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
11/17/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
11/17/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
11/17/2010	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
11/17/2010	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
11/17/2010	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
11/17/2010	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
11/17/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
11/17/2010	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
11/17/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
11/17/2010	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
11/17/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
11/17/2010	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00
11/17/2010	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00
11/17/2010	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00
11/17/2010	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00
11/17/2010	RE2	SCAN/COPY (91 @0.10 PER PG)	\$9.10

11/17/2010	RE2	SCAN/COPY (91 @0.10 PER PG)	\$9.10
11/17/2010	RE2	SCAN/COPY (92 @0.10 PER PG)	\$9.20
11/17/2010	RE2	SCAN/COPY (92 @0.10 PER PG)	\$9.20
11/17/2010	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
11/17/2010	RE2	SCAN/COPY (107 @0.10 PER PG)	\$10.70
11/17/2010	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
11/17/2010	RE2	SCAN/COPY (114 @0.10 PER PG)	\$11.40
11/17/2010	RE2	SCAN/COPY (119 @0.10 PER PG)	\$11.90
11/17/2010	RE2	SCAN/COPY (121 @0.10 PER PG)	\$12.10
11/17/2010	RE2	SCAN/COPY (132 @0.10 PER PG)	\$13.20
11/17/2010	RE2	SCAN/COPY (140 @0.10 PER PG)	\$14.00
11/17/2010	RE2	SCAN/COPY (140 @0.10 PER PG)	\$14.00
11/17/2010	RE2	SCAN/COPY (150 @0.10 PER PG)	\$15.00
11/17/2010	RE2	SCAN/COPY (234 @0.10 PER PG)	\$23.40
11/17/2010	RE2	SCAN/COPY (256 @0.10 PER PG)	\$25.60
11/18/2010	AT	Auto Travel Expense [E109] Taxi service from court, MB	\$12.50
11/18/2010	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv. 90387, M. Bove	\$111.41
11/18/2010	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv. 90387, M. Bove	\$75.97
11/18/2010	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv. 90387, M. Bove	\$72.03
11/18/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$28.44
11/18/2010	FE	Federal Express [E108] Inv.# 7-308-21641, MAB	\$40.93
11/18/2010	FE	56772.00002 FedEx Charges for 11-18-10	\$40.93
11/18/2010	FX	Fax Transmittal. [E104] Copymat, Various faxes regarding Mesa Confirmation Hearing, E. Gray	\$36.63
11/18/2010	RE	(DOC 8 @0.10 PER PG)	\$0.80
11/18/2010	RE	(CLIP 19 @0.10 PER PG)	\$1.90
11/18/2010	RE	(EQU 95 @0.10 PER PG)	\$9.50
11/18/2010	RE	(AGR 253 @0.10 PER PG)	\$25.30
11/18/2010	RE	(AGR 4862 @0.10 PER PG)	\$486.20
11/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
11/18/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
11/18/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
11/18/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10

11/18/2010	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
11/18/2010	RE2	SCAN/COPY (119 @0.10 PER PG)	\$11.90
11/18/2010	RE2	SCAN/COPY (460 @0.10 PER PG)	\$46.00
11/18/2010	RE2	SCAN/COPY (465 @0.10 PER PG)	\$46.50
11/18/2010	RE2	SCAN/COPY (465 @0.10 PER PG)	\$46.50
11/19/2010	AT	Auto Travel Expense [E109] Taxi- SFO to Home, JWL	\$30.00
11/19/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transprotation Services, Inv. 8401 DG	\$181.80
11/19/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transprotation Services, Inv. 8401 J. Lucas	\$172.40
11/19/2010	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv. 90387, D. Rivera	\$191.49
11/19/2010	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv. 90387, B. Gillman	\$112.34
11/19/2010	CC	Conference Call [E105] AT&T Conference Call, DG	\$26.66
11/19/2010	FE	56772.00002 FedEx Charges for 11-19-10	\$54.32
11/19/2010	HT	Hotel Expense [E110] NY Palace Hotel, 2 nights, DIG (Reduced from \$499/night to \$400/night, plus tax)	\$954.22
11/19/2010	RE	(11 @0.10 PER PG)	\$1.10
11/19/2010	RE	(EQU 101 @0.10 PER PG)	\$10.10
11/20/2010	HT	Hotel Expense [E110] NY Palace Hotel, 5 nights, plan and disclosure hearing, ELFC litigation and FINAME litigation, JWL (Reduced from \$499/night to \$400/night, plus tax)	\$2,385.55
11/20/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/20/2010	RE2	SCAN/COPY (83 @0.10 PER PG)	\$8.30
11/20/2010	RE2	SCAN/COPY (94 @0.10 PER PG)	\$9.40
11/20/2010	RE2	SCAN/COPY (94 @0.10 PER PG)	\$9.40
11/20/2010	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
11/20/2010	RE2	SCAN/COPY (103 @0.10 PER PG)	\$10.30
11/20/2010	RE2	SCAN/COPY (106 @0.10 PER PG)	\$10.60
11/20/2010	RE2	SCAN/COPY (123 @0.10 PER PG)	\$12.30
11/20/2010	RE2	SCAN/COPY (124 @0.10 PER PG)	\$12.40
11/20/2010	RE2	SCAN/COPY (124 @0.10 PER PG)	\$12.40
11/20/2010	RE2	SCAN/COPY (124 @0.10 PER PG)	\$12.40
11/20/2010	RE2	SCAN/COPY (168 @0.10 PER PG)	\$16.80
11/22/2010	DC	56772.00002 TriState Courier Charges for 11-22-10	\$15.98
11/22/2010	DC	56772.00002 TriState Courier Charges for 11-22-10	\$5.74
11/22/2010	RE	(3 @0.10 PER PG)	\$0.30
11/22/2010	RE	(5 @0.10 PER PG)	\$0.50
11/22/2010	RE	(5 @0.10 PER PG)	\$0.50
11/22/2010	RE	(6 @0.10 PER PG)	\$0.60
11/22/2010	RE	(6 @0.10 PER PG)	\$0.60
11/22/2010	RE	(CORR 24 @0.10 PER PG)	\$2.40
11/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

11/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/22/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/22/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/22/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/22/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/22/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
11/23/2010	AT	Auto Travel Expense [E109] Hometown Transportation Service, DIG	\$68.00
11/23/2010	AT	Auto Travel Expense [E109] Hometown Transportation Service, DIG	\$68.00
11/23/2010	CC	Conference Call [E105] AT&T Conference Call, JAM	\$14.59
11/23/2010	FE	56772.00002 FedEx Charges for 11-23-10	\$11.64
11/23/2010	FE	56772.00002 FedEx Charges for 11-23-10	\$10.19
11/23/2010	FE	56772.00002 FedEx Charges for 11-23-10	\$14.78
11/23/2010	RE	(11 @0.10 PER PG)	\$1.10
11/23/2010	RE	(CORRA 40 @0.10 PER PG)	\$4.00
11/23/2010	RE	(67 @0.10 PER PG)	\$6.70
11/23/2010	RE	(191 @0.10 PER PG)	\$19.10
11/23/2010	RE	(CORR 2439 @0.10 PER PG)	\$243.90
11/23/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/23/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/23/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/23/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/23/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/24/2010	RE	(AGR 23 @0.10 PER PG)	\$2.30
11/24/2010	RE	(CORR 68 @0.10 PER PG)	\$6.80
11/24/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/24/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/24/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/24/2010	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
11/24/2010	WL	56772.00002 Westlaw Charges for 11-24-10	\$281.94
11/29/2010	RE	(10 @0.10 PER PG)	\$1.00
11/29/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/29/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/29/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

11/29/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/29/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/29/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/29/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/29/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/29/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/29/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/29/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
11/29/2010	RE2	SCAN/COPY (106 @0.10 PER PG)	\$10.60
11/30/2010	AT	Auto Travel Expense [E109] Yellow Cab Cooperative, cabfare office to home, working late, O. Carpio	\$40.00
11/30/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$0.54
11/30/2010	FE	56772.00002 FedEx Charges for 11-30-10	\$11.64
11/30/2010	FE	56772.00002 FedEx Charges for 11-30-10	\$11.64
11/30/2010	FX	(CORR 18 @1.25 PER PG)	\$22.50
11/30/2010	FX	(CORR 21 @1.25 PER PG)	\$26.25
11/30/2010	FX	(CORR 5 @1.25 PER PG)	\$6.25
11/30/2010	FX	(CORR 5 @1.25 PER PG)	\$6.25
11/30/2010	PO	Postage [E108] SF Postage	\$17.40
11/30/2010	RE	(CORR 4 @0.10 PER PG)	\$0.40
11/30/2010	RE	(CORR 4 @0.10 PER PG)	\$0.40
11/30/2010	RE	(CORR 22 @0.10 PER PG)	\$2.20
11/30/2010	RE	(DOC 254 @0.10 PER PG)	\$25.40
11/30/2010	RE	(285 @0.10 PER PG)	\$28.50
11/30/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/30/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/30/2010	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00

Total Expenses:

\$26,132.95**Summary:**

Total professional services	\$420,341.75
Total expenses	\$26,132.95
Net current charges	<u>\$446,474.70</u>

Net balance forward	\$1,256,783.25
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Total balance now due	\$1,703,257.95
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ACS	Sahn, Andrew C.	7.20	160.00	\$1,152.00
DAH	Harris, Denise A.	4.20	235.00	\$987.00

DG	Grassgreen, Debra I.	11.30	387.50	\$4,378.75
DG	Grassgreen, Debra I.	149.10	775.00	\$114,467.50
EG	Gray, Erin	83.20	515.00	\$42,848.00
JAM	Morris, John A.	46.30	750.00	\$34,725.00
JHR	Rosell, Jason H.	47.20	395.00	\$17,103.50
JMF	Fried, Joshua M.	22.70	625.00	\$14,187.50
JWL	Lucas, John W.	13.60	225.00	\$3,060.00
JWL	Lucas, John W.	196.00	450.00	\$87,975.00
KLS	Suk, Kati L.	3.10	185.00	\$573.50
MB	Bove, Maria A.	78.70	550.00	\$39,765.00
MM	Molitor, Monica	12.00	235.00	\$2,820.00
PES	Singer, Pamela	15.90	515.00	\$8,188.50
PJJ	Jeffries, Patricia J.	40.50	235.00	\$9,517.50
RJF	Feinstein, Robert J.	0.40	855.00	\$342.00
RMP	Pachulski, Richard M.	40.20	925.00	\$37,185.00
TJB	Brown, Thomas J.	5.20	205.00	\$1,066.00
		<hr/>		
		780.80		<hr/>
				\$420,341.75

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	2.10	\$943.00
BO	Business Operations	6.40	\$3,560.00
CA	Case Administration [B110]	15.60	\$4,140.00
CO	Claims Admin/Objections[B310]	317.90	\$169,594.00
CP	Compensation Prof. [B160]	34.10	\$15,087.50
CS	Codeshare	14.70	\$8,894.00
EB	Employee Benefit/Pension-B220	0.90	\$832.50
EC	Executory Contracts [B185]	9.50	\$4,726.50
FIT	Fleet Issues	3.00	\$1,382.50
HE	Hearing	12.90	\$7,113.00
NT	Non-Working Travel	29.90	\$7,438.75
PD	Plan & Disclosure Stmt. [B320]	329.90	\$194,127.50
SL	Stay Litigation [B140]	0.50	\$225.00
TI	Tax Issues [B240]	3.40	\$2,277.50
		<hr/> 780.80	<hr/> \$420,341.75

Expense Code Summary

Air Fare [E110]	\$6,039.40
Auto Travel Expense [E109]	\$1,398.29
Conference Call [E105]	\$272.18
Delivery/Courier Service	\$34.74
Federal Express [E108]	\$1,351.41
Fax Transmittal [E104]	\$272.10
Hotel Expense [E110]	\$3,339.77
Outside Reproduction Expense	\$2,174.67
Outside Services	\$12.30
Postage [E108]	\$829.94
Reproduction Expense [E101]	\$6,630.50
Reproduction/ Scan Copy	\$1,305.30
Transcript [E116]	\$221.00
Westlaw - Legal Research [E106]	\$2,251.35
	<hr/> \$26,132.95

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

December 31, 2010

Invoice Number **93246** **56772 00002** **RMP**

Brian S. Gillman
410 N. 44th St. Ste. 100
Phoenix, AZ 85008

Balance forward as of last invoice, dated: November 30, 2010

\$1,703,257.95

Net balance forward

\$1,703,257.95

Re: Post Petition

Statement of Professional Services Rendered Through

12/31/2010

			Hours	Rate	Amount
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Case Administration [B110]

12/01/10	MB	Telephone conference with D. Tetzlaff re: 01/14/10 hearing.	0.10	550.00	\$55.00
12/01/10	MB	Revise notice of continuance of 12/02/10 hearing.	0.10	550.00	\$55.00
12/01/10	TJB	Draft Notice of Continuance of Hearing from 12-2-10 to 12-15-10 (0.2); file Mesa Notice of Continuance of Hearing 12-2-10 to 12-15-10 (0.2)	0.40	205.00	\$82.00
12/02/10	DG	Work in progress call with JWL and Maria Bove	0.40	775.00	\$310.00
12/02/10	MB	Review and revise Work In Process report.	0.20	550.00	\$110.00
12/02/10	MB	Telephone conference with J. Lucas re: 9th Omni Objection to claims and 12/15/10 hearing matters.	0.40	550.00	\$220.00
12/02/10	MB	Telephone conference with P. Amend re: 12/15/10 hearing matters.	0.10	550.00	\$55.00
12/02/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3)	0.40	235.00	\$94.00
12/02/10	JWL	Revise work in progress report (.8); discuss same with M. Bove (.2).	1.00	450.00	\$450.00
12/07/10	MB	Telephone conference with P. Amend re: 12/15/10 hearing updates.	0.10	550.00	\$55.00
12/07/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.1)	0.20	235.00	\$47.00
12/07/10	JWL	Correspond with M. Bove regarding case status and work in progress report (.3); revise work in progress report (1.0);	1.30	450.00	\$585.00
12/07/10	JHR	Phone call with creditor regarding status of case	0.20	395.00	\$79.00

12/09/10	MB	Telephone conference with P. Amend re: 12/15/10 hearing.	0.10	550.00	\$55.00
12/09/10	MB	Review docket re: 12/15/10 hearing.	0.10	550.00	\$55.00
12/10/10	MB	Review and comment on 12/15/10 hearing agenda.	0.10	550.00	\$55.00
12/10/10	TJB	Draft Mesa Agenda for 12-10-10 Hearing	0.80	205.00	\$164.00
12/13/10	MB	Revise hearing agenda for 12/15 hearing (2x).	0.30	550.00	\$165.00
12/13/10	MB	Review binders for 12/15/10 hearing.	0.20	550.00	\$110.00
12/14/10	MB	Telephone conference with J. Lucas re: January 14th, 2011 hearing matters.	0.10	550.00	\$55.00
12/20/10	TJB	File Affidavit of Service for Notice of Transfer of Claim Pursuant to F.R.B.P. 3001(E)(2) or (4)	0.10	205.00	\$20.50
12/20/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.2)	0.30	235.00	\$70.50
12/22/10	TJB	File Affidavit of Service re Notice of Transfer of Claim Nos. 1393 and 1401	0.10	205.00	\$20.50
12/22/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3)	0.40	235.00	\$94.00
12/22/10	MM	Email to M. Santore re 2002 email service list and adjustment to same	0.10	235.00	\$23.50
12/27/10	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3)	0.40	235.00	\$94.00
12/29/10	MB	Telephone conference with P. Amend re: January 14th hearing.	0.10	550.00	\$55.00
12/29/10	MM	Email from O. Carpio and to M. Santore re IRS service information and revision to same	0.10	235.00	\$23.50

Task Code Total**8.20****\$3,257.50****Claims Admin/Objections[B310]**

12/01/10	DG	Call with M. Bove re claims objections and confirmation impact.	0.30	775.00	\$232.50
12/01/10	MB	Telephone conference with D. Grassgreen re: 1st Interim Fee Order, Claims Objection, Confirmation Issues.	0.30	550.00	\$165.00
12/01/10	JHR	Phone call with L. Ellison of Clarke County regarding wrong debtor objection	0.20	395.00	\$79.00
12/01/10	JHR	Review wrong aircraft debtor exhibit	1.00	395.00	\$395.00
12/01/10	DG	Confer with JWL re: issues on wrong aircraft party claim objection (.3); review draft of same (1.3)	1.60	775.00	\$1,240.00
12/01/10	EG	Draft email to P. Jeffries re: aircraft party omnibus objection.	0.10	515.00	\$51.50
12/01/10	EG	Draft email to J. Lucas re: aircraft party omnibus objection.	0.10	515.00	\$51.50
12/01/10	EG	Draft email to P. Jeffries re: changes to amended superseded omnibus objection.	0.20	515.00	\$103.00

12/01/10	EG	Draft and review emails re: wrong debtor omnibus objection.	0.20	515.00	\$103.00
12/01/10	EG	Revise aircraft party omnibus objection (3.5); distribute to client for approval (0.3).	3.80	515.00	\$1,957.00
12/01/10	EG	Draft email to L. Oliver re: wrong aircraft party omnibus objection.	0.20	515.00	\$103.00
12/01/10	EG	Draft and review emails to and from J. Swigart re: wrong aircraft party omnibus objection.	0.20	515.00	\$103.00
12/01/10	EG	Draft and review emails from Maria Bove re: wrong aircraft party omnibus objection.	0.20	515.00	\$103.00
12/01/10	EG	Revise exhibit to wrong aircraft party omnibus objection (0.7); distribute for review (0.1).	0.80	515.00	\$412.00
12/01/10	PJJ	Telephone call with E. Gray re amended/superseded claim omnibus objection (0.3); revise second amended superseded exhibits (5.0).	5.30	235.00	\$1,245.50
12/01/10	MB	Review and comment on 9th Omni Claim Objection (1.2); office conference with J. Rosell re: same (0.1); telephone conference with J. Lucas re: same (0.1).	1.40	550.00	\$770.00
12/01/10	MB	Review proofs of claim for 9th Omni Claim Objection.	0.20	550.00	\$110.00
12/01/10	MB	Telephone conference with G. Loomis re: Zurich amended Proof of Claims.	0.20	550.00	\$110.00
12/01/10	MB	Telephone conferences with P. Amend re: 7th Omni Claim Objection.	0.20	550.00	\$110.00
12/01/10	MB	Email to PSZJ team re: 7th Omni Claim Objection.	0.10	550.00	\$55.00
12/01/10	JWL	Draft proposed IKON claim settlement (.9); review and revise omnibus objection to wrong aircraft party claims objection (3.0); revise saem re exhibit thereto (2.4).	6.30	450.00	\$2,835.00
12/01/10	JHR	Review wrong aircraft party rejection claim objection	1.10	395.00	\$434.50
12/02/10	TJB	Review schedule of Proofs of Claim against Expunged/Surviving Claims list re 9th/10th omnibus objection	3.20	205.00	\$656.00
12/02/10	DG	Review and respond to numerous emails from Sanders, Bain and others re: reconciliation process for FINAME claim.	0.30	775.00	\$232.50
12/02/10	DG	Review emails (0.2) and office conference with JWL (0.2) re: Vedder duplicative aircraft claims and omnibus objection	0.40	775.00	\$310.00
12/02/10	EG	Review comments on wrong aircraft party objection (0.3) and incorporate into draft objection (2.8).	3.10	515.00	\$1,596.50
12/02/10	PJJ	Revise 8th omnibus objection to claims	0.40	235.00	\$94.00
12/02/10	MB	Review J. Lucas comments to 9th Omni and email to team re: same.	0.20	550.00	\$110.00
12/02/10	MB	Review and revise 8th Omni Claim Objection.	0.30	550.00	\$165.00
12/02/10	MB	Telephone conference with Worldwide Flight Services re: 7th Omni Objection.	0.10	550.00	\$55.00
12/02/10	JAM	Review/revise draft scheduling order (FINAME) (.5); e-mail to B. Gillman, C. Pappaioanou re FINAME draft order (.1); telephone conference with C. Pappaioanou re Nashville meeting, FINAME Order (.2); e-mails with T. Sanders re draft FINAME Order (.2); telephone conference with T. Sanders re draft FINAME Order	1.50	750.00	\$1,125.00

		(.1); e-mails with Court re FINAME call, draft Order (.2); telephone conference with T. Sanders, K. McClendon re draft FINAME Order (.2).			
12/02/10	JWL	Conference call with B. Gillman regarding DVB claim (.3); draft CRAFT global claim stipulation settlement (4.6); conference call with E. Gray regarding status of unsecured claim reconciliation (.3);	5.20	450.00	\$2,340.00
12/02/10	JHR	Review and revise exhibit to omnibus amended superseded claim objection (2.7); review and revise amended and superseded claim objection (0.4)	3.10	395.00	\$1,224.50
12/02/10	EG	Email D&T re: claims figures.	0.10	515.00	\$51.50
12/03/10	DG	Review CRAFT settlement draft	0.90	775.00	\$697.50
12/03/10	DG	Review and respond to emails from Justin Ciatlan, David Bain and counsel at Simpson re: FINAME claim reconciliation	0.20	775.00	\$155.00
12/03/10	DG	Review summary of court conference re: FINAME claims from JAM (.1); respond to Gillman re: same (.1)	0.20	775.00	\$155.00
12/03/10	PJJ	Revise Exhibit 1 to amended / superseded claims objection	5.00	235.00	\$1,175.00
12/03/10	JAM	Telephone conference with Court, FINAME re reconciliation order (.3); e-mail to B. Gillman, D. Grassgreen re call with Court (.2); draft e-mail to B. Gillman, D. Grassgreen re FINAME reconciliation expenses (.4); telephone conference with J. Lucas re FINAME proofs of claim (.2); review Simpson e-mails re \$5M cap and amending proof of claim (.3).	1.40	750.00	\$1,050.00
12/03/10	ACS	Review proofs of claim listed on Exhibit schedule to eighth omnibus objection to claims.	3.50	160.00	\$560.00
12/03/10	JWL	Draft CRAFT 9019 global claim settlement (2.9); conference call with FINAME's counsel regarding capping of administrative claim (.4); discuss same with J. Morris (.2); discussion with B. Gillman regarding FINAME claim and CRAFT claim (.6); telephone call with M. Edelman regarding DVB claim (.2);	4.30	450.00	\$1,935.00
12/03/10	JHR	Review omnibus amended and supseded claim objection (0.5); phone call with B. Wolfe (Goodrich Corp) re wrong debtor objection (0.1); update claim objection tracksheet with taxing authority data (0.2); phone call with L. Gailman re First Class Air Repair claim in wrong debtor objection (0.2)	1.00	395.00	\$395.00
12/03/10	JHR	Phone call with C. Pappaioanou regarding P&K stipulation	0.10	395.00	\$39.50
12/06/10	DG	Review and respond to emails from Erin Gray to Brian Gillman re: AAR 503(b)(9) claim.	0.20	775.00	\$155.00
12/06/10	EG	Call with Swigart re: Transamerica TIA resolution.	0.10	515.00	\$51.50
12/06/10	EG	Call with Lucas re: claims 1332 and 1333.	0.20	515.00	\$103.00
12/06/10	EG	Call with Brian Gilman re: AAR 503(b)(9) claim.	0.20	515.00	\$103.00
12/06/10	EG	Draft email to Eddleman re: claims 777-936.	0.20	515.00	\$103.00
12/06/10	EG	Draft email to P. Jeffries re: Omnibus objection 8.	0.10	515.00	\$51.50
12/06/10	EG	Draft email to Grassgreen and Lucas re: AAR claims (0.1); draft email to Gillman re AAR claims (0.3).	0.40	515.00	\$206.00

12/06/10	EG	Draft emails to Bove re: indenture trustee (notes) objection.	0.10	515.00	\$51.50
12/06/10	JAM	Telephone conference with K. McLendon re \$5M Cap (.2); draft stipulation and order re FINAME and \$5M Cap (.1.1); e-mails with J. Lucas re FINAME Stipulation (.3); e-mail to B. Gillman, C. Pappaioanou re FINAME Stipulation (.2)	1.80	750.00	\$1,350.00
12/06/10	JWL	Draft CRAFT claim settlement (.4); discussion with E. Gray regarding aircraft claim reconciliation (.8); email with J. Morris re FINAME stipulation (0.3).	1.50	450.00	\$675.00
12/07/10	JAM	Communications with C. Pappaioanou re FINAME stipulation (.2); revise stipulation re FINAME and \$5M Cap (.4); review of e-mails and charts re FINAME reconciliation process (.3).	0.90	750.00	\$675.00
12/07/10	DG	Review and provide comments on FINAME stipulation re: administrative claims (0.3); review emails re same (0.2).	0.50	775.00	\$387.50
12/07/10	EG	Draft email re: Omnibus 5 to Gillman (0.2); draft emails to Bove re Wrong Debtor objection (0.2); review emails re claims hearing dates and objections and calendar (0.8); review AAR contracts (1.0); research 503(b)(9) issues re AAR claims (3.0); draft email to Gillman re AAR claims (0.5).	5.70	515.00	\$2,935.50
12/07/10	MB	Telephone conference with J. Lucas re: CRAFT administrative claim settlement.	0.10	550.00	\$55.00
12/07/10	MB	Review email from G. Loomis re: Zurich claims.	0.10	550.00	\$55.00
12/07/10	JWL	Correspond with B. Gillman regarding DVB claim settlement (.4); draft IKON claim settlement (1.0); draft BSC/BCI claim settlement stipulation (.7);	2.10	450.00	\$945.00
12/08/10	MB	Telephone conference with J. Lucas re: CRAFT Settlement - Sealing Motion.	0.20	550.00	\$110.00
12/08/10	DG	Review extensive email from Karash re: CIT/EDC claim objection, claim transfer and related issues and analyze issues (.3); review numerous emails from JWL to Deloitte and Touche and client re: same (.2)	0.50	775.00	\$387.50
12/08/10	EG	Draft email to Gillman re AAR claims (1.5); call with Gillman re AAR claims (0.4); review FINAME stipulation (0.3); draft email to Morris re comments to FINAME stipulation (0.3); draft email to Gillman re omnibus 5--evidentiary issues (0.2); review documents related to evidence of scheduled note holder claims (0.5).	3.20	515.00	\$1,648.00
12/08/10	MB	Telephone conference with L. Marinuzzi re: status of objection to Finame Claims.	0.10	550.00	\$55.00
12/08/10	JAM	Review FINAME stipulation re \$5M Cap to incorporate disallowance of certain claims (.3); e-mails with J. Lucas, C. Pappaioanou re FINAME stipulation (.2); telephone conference with L. Marinuzzi re status of FINAME (.3).	0.80	750.00	\$600.00
12/08/10	JWL	Draft BSC/BCI claim objection (.2); draft notice to withdraw FINAME duplicate claims (.3); correspond with J. Morris re same (0.2); correspondence with B. Roy regarding status of open administrative expense claims (.2); revise CRAFT claim settlement (.3).	1.20	450.00	\$540.00

12/08/10	JHR	Revise 9019 motion to approve Delta settlement agreement (2.4); phone call with R. Bridges re settlement of claim 1310 (0.3); phone call with R. Bridges (Awesome A/C MTX re status of claim (0.2).	2.90	395.00	\$1,145.50
12/08/10	EG	Call with B. Roy re: admin claims (0.1); revise adminclaims chart (2.0). .	2.10	515.00	\$1,081.50
12/09/10	DG	Review and comment on CRAFT settlement documents (1.1); further review of FINAME claim settlement stipulations (0.7); review Erin Gray detailed list of open Admin Claims for Imperial analysis (1.3); email to B. Roy and E. Gray re same (0.1).	3.20	775.00	\$2,480.00
12/09/10	EG	Research and draft declaration re: Omnibus 5 (1.5); call with Gillman re supplemental declaration re Ominbus 5 (0.1); Review IHI stipulation (0.3); draft email to counsel re IHI stipulation (0.1); draft email to Mesa re IHI stipulation (0.1); draft email to Kranzow re supplemental declaration re Omnibus 5 (0.1).	2.20	515.00	\$1,133.00
12/09/10	JAM	Communications with H. Strickon, M. Bove re ELFC status (.2); e-mails with T. Sanders re FINAME stipulation (2.); e-mails with B. Gillman, J. Lucas re FINAME stipulation (.1); telephone conference with J. Lucas re FINAME stipulation (.1); review revised FINAME stipulation and proofs of claim (.2); communications with K. McLendon re FINAME Stipulation and claims (.2); e-mails with T. Goren re FINAME Stipulation (.2).	1.20	750.00	\$900.00
12/09/10	JWL	Discussion with B. Gillman regarding BSC/BCI claim settlement (.2); review claims regarding the same (1.1); revise CRAFT claim settlement (3.2); revise IKON claim settlement (.5); review FINAME claim stipulations (1.1); correspond with J. Morris re same (0.1).	6.20	450.00	\$2,790.00
12/09/10	JHR	Revise Delta 9019 motion	0.50	395.00	\$197.50
12/09/10	EG	Draft email to B. Roy re: admin claims summary.	0.10	515.00	\$51.50
12/10/10	EG	Draft email to J. Lucas re: BCI claims and research re: same (0.4); review revised FINAME stipulation and draft email with comments re same (0.4); draft emails re supplemental declarations re Ominbus 5 (0.3); finalize supplemental declarations re Omnibus 5 (1.0).	2.10	515.00	\$1,081.50
12/10/10	MB	Review Kranzow declaration for 5th Omni (0.2) and exhibits thereto (0.4); draft letter to Court re: same (0.1).	0.70	550.00	\$385.00
12/10/10	JAM	Revise FINAME stipulation (.3); e-mail to B. Gillman, C. Pappaioanou re FINAME stipulation (.2); e-mails with T. Sanders re FINAME stipulation (.3); e-mails with J. Lucas, E. Gray re FINAME claims and stipulation (.2).	1.00	750.00	\$750.00
12/10/10	JWL	Review/revise proposed stipulation regarding FINAME claim limitations (1.5); correspond with J. Morris re same (0.2); review FINAME claims to be withdrawn (1.2) draft ACS claim settlement (.6);	3.50	450.00	\$1,575.00
12/13/10	MB	Telephone conference with D. Tetzlaff re: ELFC Administrative Claim Request.	0.10	550.00	\$55.00
12/13/10	DG	Update re: FINAME claims reconciliation process	0.40	775.00	\$310.00

		including review of numerous emails and attachments			
12/13/10	EG	Research and draft stipulation re: Claims related to tails 444YV (2.4), 447YV (2.1), 448YV (2.3); call with counsel to Wells Fargo re stipulation re Claims related to tails 444YV, 447YV, 448YV (0.2); draft email to Lucas re FINAME withdrawals (0.1).	7.10	515.00	\$3,656.50
12/13/10	JAM	Telephone conference with T. Goren re FINAME stipulation (.1); telephone conference with J. Lucas re FINAME stipulation (.1); e-mails with J. Lucas, T. Sanders re FINAME stipulation; review FINAME reconciliation reports (.2); revise FINAME stipulation (.2); e-mail to L. Martin re FINAME stipulation (.1); telephone conference with L. Martin re FINAME stipulation (.1); telephone conference with Court, counsel re FINAME stipulation (.1); telephone conference with H. Stricken re ELFC motion (.2).	1.10	750.00	\$825.00
12/13/10	JWL	Review and revise FINAME claim stipulation (.5); email to J. Morris re same (0.2); revise ACS claim stipulation (.3); draft motion to assume MPA agreement and claim settlement (2.7);	3.70	450.00	\$1,665.00
12/13/10	JHR	Revise 9019 motion regarding Delta claims settlement	0.40	395.00	\$158.00
12/13/10	DG	Confer with JWL re: status of motion to assume MPA as modified and settle claims (.3); review and respond to emails re: same (.1); review drafts (1.1)	1.50	775.00	\$1,162.50
12/14/10	DG	Telephone call with Brian Gillman re: Delta Settlement agreement (.2); review same (.3); review draft Delta 9019 motion (0.7)	1.20	775.00	\$930.00
12/14/10	DG	Review EDC claim settlement agreement draft from E. Gray (.6); review John Lucas questions and comments re same (.2);	0.80	775.00	\$620.00
12/14/10	EG	Call with Lucas re: Maricopa County claims (0.1); draft email to Lucas re: Wells Fargo stipulation (0.1); revise wrong debtor objection (4.5); email to Epiq re disallowed and amended claims (0.1); draft emails to numerous creditors notifying them that the wrong debtor objection was not going forward (0.3); draft and review various emails re Maricopa County claims (0.3).	5.70	515.00	\$2,935.50
12/14/10	PJJ	Email from/to E. Gray re 7th omnibus claims objection (0.1); telephone call with E. Gray re splitting of 7th omnibus objection (.2); create new exhibits for objection nos. 8 and 9 (0.8); review newly filed claims (1.0).	2.10	235.00	\$493.50
12/14/10	MB	Telephone conference with J. Sanjana re: 7th Omni Claim Objection - US Air Claims.	0.20	550.00	\$110.00
12/14/10	JAM	Numerous e-mails with J. Lucas, K. McLendon re FINAME stipulation (.6); revisions to FINAME stipulation re claims (.4); e-mails with T. Goren re FINAME stipulation (.2).	1.20	750.00	\$900.00
12/14/10	JWL	Revise CRAFT claim settlement stipulation (.3); review FINAME/US Bank claim duplicates (.3); emails with J. Morris re same (.5); telephone call with M. Edelman regarding claim settlements (.3).	1.40	450.00	\$630.00
12/14/10	JHR	Revise Delta 9019 motion	0.60	395.00	\$237.00
12/14/10	DG	Emails to and from John Lucas and Maria Bove re:	0.20	775.00	\$155.00

		motion to assume MPA with Bombardier and settle claims			
12/15/10	DG	Calls with Bilbao re: MAG guarantee claims (0.3); review and comment on CRAFT claim settlement (0.4).	0.70	775.00	\$542.50
12/15/10	EG	Draft email to client re: Maricopa (0.1); call with G. Grass re Maricopa (0.2); draft email to Lucas re Maricopa County (0.1); call with P. Jeffries re Omnibus 8 and 9 (0.1); edit Omnibus 8 (1.1); edit omnibus 9 (1.2); email Epiq re reports (0.1); email Kraznow re Omnibus 8 and 9 (0.1); draft notice of withdrawal of objection and email re same (0.6).	3.60	515.00	\$1,854.00
12/15/10	PJJ	Review 5th omnibus order (.1) email same to M Bove (.1); revise 8th and 9th omnibus objections (2.5).	2.70	235.00	\$634.50
12/15/10	MB	Revise order on 5th Omni Claim Objection.	0.20	550.00	\$110.00
12/15/10	JAM	Revisions to FINAME stipulation (.3); e-mails with T. Goren, K. McLendon re FINAME stipulation (.3); communications with C. Pappaioanou re FINAME stipulation (.2).	0.80	750.00	\$600.00
12/15/10	JWL	Revise CRAFT claim stipulation.	0.60	450.00	\$270.00
12/16/10	MB	Review notice of withdrawal of 7th Omnibus Claim Objection (0.1); review 8th and 9th Omni Objections to claims (0.2); review 9th omni objection to claims (0.3)	0.60	550.00	\$330.00
12/16/10	JWL	Revise CRAFT claim settlement (.4); draft BSC/BCI claim settlement (.3); draft motion to approve MPA assumption/claim settlement (5.5); telephone call with B. Roy regarding claims trading (.2); revise IKON claim settlement (2.0); correspondene with B. Roy regarding Admin claim status (.5);	8.90	450.00	\$4,005.00
12/16/10	JHR	Phone call with M. Bowers from Ramada Inn regarding scheduled claim amount	0.20	395.00	\$79.00
12/17/10	DG	Review revised administrative claim detail for Imperial	1.40	775.00	\$1,085.00
12/17/10	DG	Review emails re: administrative claims inquiries (.1); review Erin Gray schedule in detail (1.2); conference call with Erin Gray, Beau Roy and John Lucas re: same (.4); review revised schedule (.3); review and respond to emails re: same (.1)	2.10	775.00	\$1,627.50
12/17/10	DG	Review summary of open issues/ changes re: administrative claim review prepared by J. Lucas (.3); call with Gillman and Roy and Gray re: same (.4); review emails re: same (.1)	0.80	775.00	\$620.00
12/17/10	EG	Revise stipulation re: claims 1332 and 1333 (1.0); draft email to Gillman re IHI (0.1); draft email to counsel to IHI (0.1); draft email to Lucas re Bombardier claims (0.1); review documentation client sent re claims 1332 and 1333 (0.3); create redacted admin claims chart (1.0).	2.60	515.00	\$1,339.00
12/17/10	PJJ	Revise 10th omnibus objection	4.40	235.00	\$1,034.00
12/17/10	JWL	Revise motion to approve MPA and claim settlement (.5); correspond with B. Gillman regarding tax claims (.8); correspond with J. Rosell regarding Delta 9019 (.4); discuss admin claim review with E. Gray (.5);	2.20	450.00	\$990.00
12/17/10	JHR	Revise Delta 9019 motion (1.1); email to J. Lucas re same (0.4).	1.50	395.00	\$592.50

12/17/10	EG	Call re: admin claims summary report (0.2); revise admin claims chart (1.0).	1.20	515.00	\$618.00
12/18/10	DG	Review and respond to Burke emails re: claims transfers	0.10	775.00	\$77.50
12/20/10	DG	Call with Maria Bove and John Lucas re: CRAFT settlement issues (.5); review and respond to email and review attachment from Erin Gray re FAA proof of claim (0.2); review lists re amended objection (0.8)	1.50	775.00	\$1,162.50
12/20/10	EG	Revise amended/superseded objection (2.3) and various iterations of the exhibit (2.7); call with Chris Papp and FAA re civil penalties (0.7); draft email re FAA settlement to Grassgreen and Gillman (0.1); revise tax claims for chart for Lucas (1.0); email Epiq re upcoming claims objections (0.1); email to Bove re upcoming claims objections (0.2); draft email to Lotz re status of 503(b)(9) claims (0.2); email Gillman re FAA claims (0.2).	7.00	515.00	\$3,605.00
12/20/10	PJJ	Update 10th omnibus objection	0.80	235.00	\$188.00
12/20/10	JAM	Telephone conference with C. Pappaioanou re FINAME status (.3); telephone conference with L. Martin, T. Lynes, C. Pappaioanou, T. Sanders, G. Applying re FINAME stipulation (.6); review revised FINAME stipulation (.2); e-mail to C. Pappaioanou re revised FINAME stipulation (.1).	1.20	750.00	\$900.00
12/20/10	JWL	Draft motion to approve assumption of Bombardier MPA (2.1) and claim settlement (2.0).	4.10	450.00	\$1,845.00
12/20/10	MB	Telephone conference with J. Lucas and D. Grassgreen re: Bombardier MPA assumption motion/claim settlements.	0.60	550.00	\$330.00
12/21/10	EG	Draft and review various emails relating to filing of Omnibus 8 and 9.	0.20	515.00	\$103.00
12/21/10	PJJ	Telephone call with Erin re service of 8th, 9th & 10th omnibus objections and withdrawal of 7th (0.2); prepare withdrawal of 7th omnibus objection for service and filing (0.2); efile same (0.2); prepare 8th omnibus objections for service and filing (1.0); prepare 9th omnibus objection for service and filing (1.0); prepare 10th omnibus objection for service and filing (1.0).	3.60	235.00	\$846.00
12/21/10	JAM	Review revised FINAME stipulation (.2); e-mails with C. Pappaioanou re FINAME stipulation (.1); e-mails with J. Lucas re FINAME stipulation (.1).	0.40	750.00	\$300.00
12/21/10	JWL	Draft motion to approve assumption of Bombardier MPA (3.1) and claim settlement (4.6).	7.70	450.00	\$3,465.00
12/21/10	JHR	Review exhibit to amended / superseded omnibus objection (2.0); revise exhibit to amended / superseded omnibus objection (0.5)	2.50	395.00	\$987.50
12/21/10	DG	Review and respond to email re: Indemnity Claims	0.30	775.00	\$232.50
12/21/10	JHR	Draft motion to seal Bombardier term sheet	1.50	395.00	\$592.50
12/21/10	DG	Revise motion to assume Bombardier MPA as amended and settle claims(1.8); emails to and from JWL re: issues and comments (.3)	2.10	775.00	\$1,627.50
12/21/10	DG	Review Maria Bove markup of motion to assume	1.10	775.00	\$852.50

		Bombardier agreement and settle claims (.4); emails to and from Lucas and Bove re: same (.1); call with Burke re; same (.6)			
12/22/10	DG	Call with Gillman and Lucas re Bombardier MPA assumption motion and agreement (0.9); call with Burke re same (2x) (0.4); review and comment on motion (0.9).	2.20	775.00	\$1,705.00
12/22/10	EG	Call D&T re: revised claims estimates	0.20	515.00	\$103.00
12/22/10	EG	Review Salt Lake County objection to confirmation and review tax claim status (0.5); draft email to Lucas and Grassi re: same (0.1).	0.60	515.00	\$309.00
12/22/10	PJJ	Prepare and efile 8th omnibus objection (0.3); prepare and efile 8th omnibus objection (0.3); prepare and efile 9th omnibus objection (0.3); prepare and efile 10th omnibus objection (0.3); prepare service lists for 8th, 9th and 10th omnibus objections (0.5).	1.40	235.00	\$329.00
12/22/10	JAM	Review Scheduling Stipulation (FINAME) (.3); e-mails with C. Pappaioanou re FINAME Scheduling Stipulation (.2); multiple e-mails with Court, Mesa, Simpson, T. Goren re FINAME stipulation (.3); e-mails with M. Bove, H. Strickon re ELFC claim (.1); telephone conference with Court, counsel for FINAME re status, stipulation (.1); e-mail to B. Gillman re court call (.1).	1.10	750.00	\$825.00
12/22/10	MM	Email exchange with P. Jeffries re service of claims objections and related notices	0.20	235.00	\$47.00
12/22/10	MM	Perfect service of 8th, 9th, and 10th omnibus claims objections and respective notices (1.1); prepare affidavits of service re same (.3); coordinate filing of same (.1)	1.50	235.00	\$352.50
12/22/10	JWL	Revise motion to approve MPA (1.1) and claim settlement (1.7); correspondence with M. Burke regarding MPA motion (.3); telephone call with M. Edelman regarding claim settlements (.3); telephone call with D. Grassgreen and B. Gillman regarding MPA motion (.9); call with D. Grassgreen and M. Burke regarding MPA motion (.2); revise motion to seal MPA term sheet (.5);	5.00	450.00	\$2,250.00
12/22/10	DG	Review and edit motion to assume MPA with Bombardier and settle claims	2.70	775.00	\$2,092.50
12/22/10	JHR	Revise motion to seal Bombardier term sheet	1.90	395.00	\$750.50
12/22/10	MB	Telephone conference with Debra Grassgreen and John Lucas re: motion to assume Bombardier agreement and settle claims.	0.30	550.00	\$165.00
12/22/10	MB	Revise motion to seal Bombardier term sheet.	0.90	550.00	\$495.00
12/22/10	MB	Review and comment on draft motion to assume Bombardier agreement.	1.30	550.00	\$715.00
12/22/10	MB	Review and comment on draft motion to seal Bombardier term sheet.	1.00	550.00	\$550.00
12/22/10	MB	Review and revise further revised Bombardier MPA assumption Motion.	0.60	550.00	\$330.00
12/23/10	DG	Further review of revised Bombardier MPA assumption motion.	0.80	775.00	\$620.00

12/23/10	JWL	Revise Bombardier MPA assumption motion (1.2) and claim settlement (2.5); draft claim settlements re: DMFS (.4), PAF (.3), and FedEx (.3); revise motion to seal MPA term sheet (.4); correspond with C. Pappionao regarding cure claim issues (.5);	5.60	450.00	\$2,520.00
12/23/10	JHR	Review motion to assume Bombardier MPA (1.2); revise motion to seal Bombardier term sheet (1.0)	2.20	395.00	\$869.00
12/23/10	JHR	Research for motion to seal Bombardier term sheet	0.50	395.00	\$197.50
12/23/10	DG	Review Burke further markup of MPA Motion (.7); call with Burke re: same (.5); confer with JWL re: same (.3); revise motion (1.1)	2.60	775.00	\$2,015.00
12/27/10	JWL	Prepare redacted and unredacted Bombardier term sheets for court, UCC, and UST for motion to seal (.4); review tax stip claims for AZ and CA (1.3); draft FedEx claim settlement (.3); draft Texas Air Comp. claim settlement (.4).	2.40	450.00	\$1,080.00
12/28/10	PJJ	Prepare affidavits of service of 8th, 9th, 10th and withdrawal of 7th objections for filing (.2); efile same (.2)	0.40	235.00	\$94.00
12/28/10	JWL	Revise FedEx settlement stipulation.	0.30	450.00	\$135.00
12/28/10	EG	Review new claims and draft email to D&T re: claims estimates.	1.00	515.00	\$515.00
12/29/10	JWL	Review and revise De Moine claim settlement (.3); review and revise FedEx claim settlement (1.0); email to J. Rosell regarding GECAS claim settlement (.2); correspondence with E. Gray regarding Maricopa, Salt Lake, and Riverside/Monteray claim settlements (.7);	2.20	450.00	\$990.00
12/29/10	JHR	Revise Delta 9019 motion (0.2); draft GECAS claim settlement stipulation (1.5)	1.70	395.00	\$671.50
12/29/10	JHR	Draft GECAS claim settlement stipulation	1.50	395.00	\$592.50
12/30/10	JWL	Numerous telephone calls and emails with Chris P. regarding claim settlements, Demoine (.7), Fokker, (.3); revise Delta settlement motion (.6);	1.60	450.00	\$720.00
12/30/10	DG	Review and comment on Bombardier seal motion (.8); confer with JWL re: same (.3); review redlines of redactions (.3)	1.40	775.00	\$1,085.00

Task Code Total**246.40****\$121,115.50****Compensation Prof. [B160]**

12/01/10	DG	Emails to and from A.Schwartz re: fee order (.1); confer with MB re: same (.2)	0.30	775.00	\$232.50
12/01/10	MB	Revise second interim fee order.	0.40	550.00	\$220.00
12/01/10	MB	Review billing history re: payments for 2nd interim period (for K. Kranzow) (0.1); emails to K. Kranzow re: same (0.1).	0.20	550.00	\$110.00
<div style="border: 1px solid red; padding: 2px;">w/o</div> 12/01/10	JWL	Review July billing summaries for monthly fee statement.	1.00	450.00	\$0.00
12/01/10	DAH	Draft Second Interim fee application.	1.20	235.00	\$282.00
12/01/10	DG	Review second interim fee application exhibits	1.20	775.00	\$930.00

	12/01/10	DAH	Review June 2010 invoice re breakout of time, categories, disbursements, etc to be included for second interim fee application.	1.50	235.00	\$352.50
	12/01/10	DAH	Draft 2nd interim fee application.	1.10	235.00	\$258.50
W/O	12/02/10	JWL	Review August billing summary for monthly fee statement.	2.10	450.00	\$0.00
W/O	12/02/10	MB	Review August bill summary report.	0.50	550.00	\$0.00
	12/02/10	DAH	Charting July time and breakout of fees, expenses, time, etc for fee application.	1.10	235.00	\$258.50
W/O	12/03/10	JWL	Review August billing summary for monthly fee statement.	0.40	450.00	\$0.00
W/O	12/06/10	MB	Review August bill.	0.80	550.00	\$0.00
	12/06/10	DAH	Obtain final versions of August billing reports (.1); began breakdown/breakout of report information to be included in exhibits related to interim fee application (.9).	1.00	235.00	\$235.00
	12/07/10	JWL	Draft notice of second interim fee application hearing	1.00	450.00	\$450.00
W/O	12/07/10	MB	Final review of August bill summary report.	0.20	550.00	\$0.00
W/O	12/07/10	MB	Review August bill and receipts.	0.10	550.00	\$0.00
	12/07/10	DAH	Breakout August time report information to be included in exhibits to Mesa 2nd interim fee application.	0.90	235.00	\$211.50
	12/07/10	MB	Revise 2nd Interim fee application.	1.90	550.00	\$1,045.00
	12/08/10	MB	Telephone conference with A. Schwartz re: interim fee order.	1.10	550.00	\$605.00
	12/08/10	JWL	Review and revise second interim fee application.	3.10	450.00	\$1,395.00
	12/08/10	DAH	Revise second interim fee application.	1.80	235.00	\$423.00
	12/08/10	DAH	Draft second interim fee application.	1.70	235.00	\$399.50
	12/08/10	DAH	Draft Mesa second interim fee application.	1.90	235.00	\$446.50
	12/08/10	DAH	Draft second interim fee applications.	0.90	235.00	\$211.50
	12/08/10	DAH	Prepare exhibits to second interim fee application (.9) attorney paralegal breakout of time (1.9) break out of expenses, expense chart (.7).	3.50	235.00	\$822.50
	12/08/10	MB	Office conferences with D. Harris re: fee application (0.2); telephone conference with J. Lucas re: same (0.1).	0.30	550.00	\$165.00
	12/08/10	MB	Revise second interim fee application.	1.30	550.00	\$715.00
	12/09/10	DG	Review and respond to emails from Ellman, Bove and Maranuzii re: fee order (.1); review Schwartz email re: fee order (.1)	0.20	775.00	\$155.00
	12/09/10	MB	Telephone conference with A. Schwartz re: fee order (0.1); make final revisions to fee order (0.1).	0.20	550.00	\$110.00
	12/09/10	JWL	Discussion with M. Bove regarding second fee application (.4); review and revise second fee application (.7).	1.10	450.00	\$495.00
	12/09/10	DAH	Revisions and additions to all exhibits to Mesa interim fee applications.	1.20	235.00	\$282.00
	12/09/10	MB	Revise PSZJ 2nd Interim Fee Application.	2.80	550.00	\$1,540.00
	12/09/10	MB	Office conference with D. Harris re: fee application.	0.20	550.00	\$110.00
	12/10/10	DG	Review second interim fee app	0.80	775.00	\$620.00

	12/10/10	MB	Review final version of imperial fee application.	0.20	550.00	\$110.00
	12/10/10	JWL	Discussion with M. Bove regarding second fee application (.3); review and revise second fee application (.7); revise second fee application notice (.6);	1.60	450.00	\$720.00
	12/10/10	MB	Revise second interim fee application.	1.90	550.00	\$1,045.00
W/O	12/13/10	JWL	Review Sept. 2010 monthly fee statement.	2.00	450.00	\$0.00
W/O	12/20/10	MB	Draft monthly fee statements for revised July bill (0.2) and new August bill (0.5).	0.70	550.00	\$0.00
W/O	12/21/10	MB	Finalize August Fee Statement.	0.20	550.00	\$0.00
	12/22/10	JHR	Create fee release chart (0.4); discuss fee reconciliation with M. Bove (0.3)	0.70	395.00	\$276.50
Task Code Total				46.30		\$15,232.00

Comp. of Prof./Others

	12/01/10	MB	Telephone conference with D. Merrett re: JonesDay fee order.	0.20	550.00	\$110.00
	12/07/10	MB	Review and comment on Imperial 2nd Interim fee application.	0.90	550.00	\$495.00
	12/07/10	MB	Revise professional fee chart (0.2); revise reminder letters re: JonesDay fees and MoFo (0.7).	0.90	550.00	\$495.00
	12/08/10	TJB	File Deloitte & Touche LLP First Fee Application	0.30	205.00	\$61.50
	12/08/10	MB	Emails to/from J. Ellman re fee order.	0.20	550.00	\$110.00
	12/08/10	MB	Review Deloitte second interim fee application.	0.20	550.00	\$110.00
	12/08/10	MB	Revise interim fee order three times (0.8); emails to/from L. Marinuzzi re: same (0.2).	1.00	550.00	\$550.00
	12/09/10	MB	Final review and comments to Imperial Fee Application.	0.50	550.00	\$275.00
	12/10/10	MB	Review Deloitte Tax 2nd Interim fee application for filing.	0.10	550.00	\$55.00
	12/10/10	MB	Review Imperial October Invoice and email to Hoertling re: same (0.1); draft reminder letter to Mesa re: payment to Imperial (0.2); revise fee chart re: Deloitte Tax August 2010 Invoice (0.1).	0.40	550.00	\$220.00
	12/10/10	DG	Review Jones Day Fee App	0.50	775.00	\$387.50
	12/13/10	MB	Update fee chart re: Macquarie October Fees.	0.20	550.00	\$110.00
	12/16/10	MB	Consider issues re: payment of holdback amounts for 1st Interim period.	0.20	550.00	\$110.00
	12/20/10	JWL	Review Epiq fee statement notice (.3); correspond with Epiq regarding same (.2); review Sept monthly fee statement (.2);	0.70	450.00	\$315.00
	12/21/10	DG	Review D&T Fee Application	0.40	775.00	\$310.00
	12/21/10	MB	Reconcile First Interim unpaid amounts for all professionals.	0.90	550.00	\$495.00
	12/22/10	MB	Reconcile First Interim Fees - unpaid amounts.	0.50	550.00	\$275.00
	12/22/10	MB	Update monthly fee chart re: Deloitte September and October Fees.	0.10	550.00	\$55.00

12/28/10	MB	Revise reminder letters to Mesa for MoFo and Deloitte fees.	0.70	550.00	\$385.00
12/29/10	MB	Telephone conference with K. Kranzow re: Jones Day Fees.	0.10	550.00	\$55.00
12/29/10	MB	Review Jones Day fee issues and email K. Kranzow re: same.	0.30	550.00	\$165.00
12/29/10	MB	Draft letter to Mesa re: MacQuarie October Fees.	0.10	550.00	\$55.00
Task Code Total			9.40		\$5,199.00

Codeshare

12/07/10	RMP	Review e-mails and conference with M. Bilbao regarding United issues.	0.40	925.00	\$370.00
Task Code Total			0.40		\$370.00

Employee Benefit/Pension-B220

12/01/10	RMP	Telephone conference with Ornstein and Bilbao regarding management compensation issues.	0.50	925.00	\$462.50
12/14/10	DG	Call with Brian Gillman re: status of Employment Agreements and committee comments (.3); emails to and from Goren, Marinuzzi and Miller re: same (.2); review agreement re: questions raised in emails (.3)	0.80	775.00	\$620.00
12/15/10	DG	Review Committee markup up Lotz Employment Agreement (1) and emails re: same (.1)	1.10	775.00	\$852.50
Task Code Total			2.40		\$1,935.00

Executory Contracts [B185]

12/01/10	MB	Finalize stipulation extending time to assume/reject Atlanta airport operating agreement.	0.20	550.00	\$110.00
12/09/10	MB	Finalize stipulation extending time to assume/reject P & K Enterprises lease and letter to Court re: same.	0.20	550.00	\$110.00
12/14/10	MB	Review letter from Air Lane re: parking lot repair (0.1); research re: same (0.2); email to C. Papp re: same (0.1).	0.40	550.00	\$220.00
12/15/10	MB	Review Air Lane Associates lease (0.2); research re: holdover requirements (0.3).	0.50	550.00	\$275.00
12/16/10	JMF	In office conference with J. Lucas re lease assumption issues.	0.30	625.00	\$187.50
12/20/10	MB	Telephone conference with J. Lucas re: Bombardier master purchase agreement.	0.20	550.00	\$110.00
12/20/10	JMF	In office conference with J. Lucas re lease assumption issues.	0.20	625.00	\$125.00
12/29/10	JHR	Review executory contract rejection list	0.20	395.00	\$79.00

Task Code Total	2.20	\$1,216.50
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Financial Filings [B110]

12/06/10	MB	Telephone conference with A. Schwartz re: Section 345 Order and fee order.	0.10	550.00	\$55.00
12/15/10	MB	Draft order further extending time to comply with Section 345 of the Code re: Compass bank accounts.	0.20	550.00	\$110.00
12/20/10	MB	Review November Monthly Operating Report.	0.30	550.00	\$165.00

Task Code Total	0.60	\$330.00
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Fleet Issues

12/06/10	JWL	Draft section 1110(b) agreements, GE (.3); EDC (1.8);	2.10	450.00	\$945.00
12/07/10	DG	Review and comment on CRAFT stipulation (.3); review and respond to emails re: EDC 700/900 stipulation (.1); review EDC stipulation (0.7)	1.10	775.00	\$852.50
12/07/10	JWL	Revise EDC 1110(b) stipulation.	0.30	450.00	\$135.00
12/13/10	DG	Review update and response email re: status of 700/900 stip with EDC	0.10	775.00	\$77.50
12/13/10	JWL	correspondence with EDC counsel regarding 1110(b) extension.	0.30	450.00	\$135.00
12/14/10	DG	Review information request from Colin Dougherty re: damaged engine and insurance proceeds (.4); discuss with Brian Gillman (.2); follow up email to Dougherty re: same (.1)	0.70	775.00	\$542.50
12/20/10	DG	REview and comment on MPA amendment (.8); review Gillman markup (.7); review JWL comments (.4)	1.90	775.00	\$1,472.50
12/21/10	DG	Review and respond to email from Citi re: payment offers under 1110(a)	0.10	775.00	\$77.50
12/21/10	DG	Review Gillman letter and analysis thereof re: claimed defaults on BRAFCO debt	0.30	775.00	\$232.50
12/27/10	DG	Review emails (.1)and back up documentation re: 700 and 900 engine issues (1.1); call with Gillman re: cure issues (.3); confer with JWL re: same (.2);	1.60	775.00	\$1,240.00
12/27/10	DG	Call to Brad Ehrens and email re; RASPRO Engine alleged defaults (.1); call with Burke re: BRAFCO engine alleged defaults and cure issues (.4); call with Gillman re: same (.3); call with Ehrens re: same (.4)	1.20	775.00	\$930.00
12/27/10	DG	Call with Brad Ehrens re: RASPRO engine lease assumption and cure stipulation (.6); call with Gillman re: same (.4); review markup (.4)	1.40	775.00	\$1,085.00
12/28/10	DG	Call with Brad Ehrens re: RASPRO lease assumption stipulation issues re: maintenance and escrow	0.30	775.00	\$232.50
12/28/10	DG	Review update on engine 241 re: RASPRO stipulations	0.20	775.00	\$155.00
12/29/10	DG	Review and respond to Burke email re: BRAFCO reinstatement (.2); call with Burke re: BRAFCO and RASPRO stipulations re: assumption/unimpairment (.7); review revised documents (.3); call with Gillman	1.70	775.00	\$1,317.50

		re: same (2x)(.5)			
12/29/10	DG	Review Gillman responses to Tavlin information request re: RASPRO and BRAFCO disputes (1.5); call with Gillman re: same (.4); call with Burke re: same (.5)'; call with Ehrens re: same (.3)	2.70	775.00	\$2,092.50
12/30/10	DG	Conference call with Michael Burke re: stipulation with BRAFCO(.4); call with Gillman re: same (.3)	0.70	775.00	\$542.50
Task Code Total			16.70		\$12,065.00
Hearing					
12/13/10	MB	Preparation for 12/15/10 hearing re Exclusivity Motion.	0.20	550.00	\$110.00
12/15/10	MB	Review omni #5 in preparation for hearing today.	1.10	550.00	\$605.00
12/15/10	MB	Appear at December 15, 2010 hearing.	0.80	550.00	\$440.00
Task Code Total			2.10		\$1,155.00
Non-Working Travel					
12/15/10	MB	Travel to office from Court (no charge).	0.80	550.00	\$0.00
Task Code Total			0.80		\$0.00
Plan & Disclosure Stmt. [B320]					
12/01/10	MB	Telephone conference with J. Lucas re: pending confirmation matters.	0.20	550.00	\$110.00
12/01/10	DG	Review and respond to emails from Bilbao to Committee counsel regarding new board to be appointed under Plan	0.10	775.00	\$77.50
12/01/10	JHR	Review Miller Advertising confirmation hearing notice	0.20	395.00	\$79.00
12/02/10	DG	Confer with JWL re: open issues for confirmation	0.30	775.00	\$232.50
12/02/10	RMP	Telephone conference with J. Ornstein and M. Bilbao regarding Spirit issues.	0.60	925.00	\$555.00
12/02/10	JWL	Correspondence with G. Hall regarding disclosure statement documents for SEC filing of Indenture.	0.50	450.00	\$225.00
12/03/10	DG	Review and respond to emails from Epiq re: solicitation	0.20	775.00	\$155.00
12/03/10	RMP	Review Spirit agreements re repurchase obligations.	1.40	925.00	\$1,295.00
12/03/10	RMP	Telephone conference with Bilbao regarding plan status.	0.30	925.00	\$277.50
12/03/10	JWL	Conference call with B. Roy and counsel to FINAME regarding plan valuations.	0.70	450.00	\$315.00
12/06/10	RMP	Telephone conferences with Bilbao and Ornstein re Spirit (0.6) and review emails regarding same (0.3).	0.90	925.00	\$832.50
12/06/10	RMP	Review Plan status and open issues re Bombardier.	0.60	925.00	\$555.00
12/06/10	MB	Revise Plan Work In Process Report.	1.00	550.00	\$550.00

12/06/10	JWL	Respond to solicitation questions from creditors (.6); same with B. Gillman (.3); revise plan work in progress list (.3);	1.20	450.00	\$540.00
12/07/10	MB	Telephone conference with J. Lucas re: interim fee application, plan checklist and 12/15/10 hearing updates.	0.30	550.00	\$165.00
12/07/10	DG	Review email from John Lucas re: Plan Supplement documents and respond thereto	0.10	775.00	\$77.50
12/07/10	RMP	Conference with M. Bilbao (0.5) and e-mails with J. Ornstein regarding Spirit and plan issues (0.4).	0.90	925.00	\$832.50
12/07/10	MB	Revise Plan Work In Progress Report.	0.10	550.00	\$55.00
12/07/10	JWL	Review secured tax claim reinstatement issues re: plan (.3); correspond with B. Gillman regarding plan supplement documents (.4); draft notice of plan supplement (3.1);	3.80	450.00	\$1,710.00
12/08/10	RMP	Telephone conference with Gillman regarding plan/Spirit issues (0.4) and telephone conference with M. Bilbao regarding same (0.3).	0.70	925.00	\$647.50
12/08/10	DG	Review and comment on plan supplement notice/summary	0.90	775.00	\$697.50
12/08/10	EG	Call to Gorden re: 1332 and 1333 ballots (0.2); call with Epiq 1332 and 1333 (0.1); email to Epiq re 1332 and 1333 (0.3).	0.60	515.00	\$309.00
12/08/10	EG	Email to D&T re: classification of GE claims (0.1); email to D & T re classification of Raytheon claims (0.1); email to Lucas re Sierra Liquidity claims transfers (0.1)	0.30	515.00	\$154.50
12/08/10	RMP	Review plan (0.2) and claims status (0.2).	0.40	925.00	\$370.00
12/08/10	MB	Revise notice of filing plan supplement (0.3); telephone conference with J. Lucas re aircraft agreements and plan supplement (0.1). .	0.40	550.00	\$220.00
12/08/10	JWL	correspondence with ACE counsel regarding plan treatment provision (.5); call with Lampe's counsel regarding plan supplement documents (.6); review plan supplement documents in response to Lampe questions (.5); correspond with T. Goren regarding plan supplement documents (.2); revise plan supplement notice (4.5);	6.30	450.00	\$2,835.00
12/09/10	DG	Review presentation and summary of pro forma debt and equity structure prepared by Imperial for Committee (.7) provide comments thereto (.4)	1.10	775.00	\$852.50
12/09/10	RMP	Telephone conferences with Ornstein and Gillman regarding Spirit (0.8) and Lampe (0.5).	1.30	925.00	\$1,202.50
12/09/10	RMP	Telephone conferences with Bilbao regarding Board issues.	0.40	925.00	\$370.00
12/09/10	MB	Telephone conference with C. Pappaiounou re: list of assumed contracts for plan supplement.	0.10	550.00	\$55.00
12/09/10	MB	Telephone conference with J. Lucas re: ACE insurance program language in plan.	0.40	550.00	\$220.00
12/09/10	JWL	Review proposed language re: ACE plan treatment (.2); discuss the same with M. Bove (.4).	0.60	450.00	\$270.00
12/10/10	DG	Review Taxing Authority confirmation objection (.4)	0.60	775.00	\$465.00

		and plan provisions re: same (.2)			
12/10/10	EG	Draft email to Lucas re: FINAME balloting issues (0.1); draft email to Epiq re FINAME balloting issues (0.1).	0.20	515.00	\$103.00
12/10/10	RMP	Telephone conference with Bilbao and Ornstein regarding Board status.	0.90	925.00	\$832.50
12/10/10	RMP	Review administrative claim (0.4) and executive compensation issues (0.3).	0.70	925.00	\$647.50
12/10/10	MB	Review executory contract list for plan supplement.	0.30	550.00	\$165.00
12/10/10	JWL	Revise plan supplement documents (Board Members) (.6); review secured tax claim re: reinstatement (.3); telephone call with M. Romero regarding objection to Plan (.4); correspond with T. Goren regarding plan supplement documents (.3);	1.60	450.00	\$720.00
12/13/10	DG	Confer with JWL re: Lampe confirmation issues (.2); review Maricopa county confirmation objection (.1)	0.30	775.00	\$232.50
12/13/10	RMP	Telephone conference with Ornstein regarding Board and Spirit.	0.70	925.00	\$647.50
12/13/10	RMP	Telephone conferences with Bilbao regarding Board and Spirit.	0.50	925.00	\$462.50
12/13/10	RMP	Review e-mails regarding Board and Spirit.	0.20	925.00	\$185.00
12/13/10	PES	Draft of memo in support of confirmation (0.1); review confirmation brief template in preparation for drafting brief re same (0.2) .	0.30	515.00	\$154.50
12/13/10	KLS	Draft confirmation brief.	3.20	185.00	\$592.00
12/13/10	JWL	Discussion with D. Grassgreen regarding plan questions posed by 2012 noteholders (.3); prepare order for 1121 motion (.3);	0.60	450.00	\$270.00
12/13/10	JHR	Phone call with Jeff from Fidelity regarding Amended Plan	0.10	395.00	\$39.50
12/14/10	DG	Call with Brian Gillman re: Lampe Plan issues (.2); review revised plan section regarding insurance language (.3); review plan section re: secured claim treatment re: modifications (.4)	0.90	775.00	\$697.50
12/14/10	DG	Review email to Greg Hall and Brian Gillman from John Lucas re: plan supplement status	0.10	775.00	\$77.50
12/14/10	DG	Review Committee Board member CV's	0.40	775.00	\$310.00
12/14/10	RBO	Plan: Telephone conference with John Lucas re treatment of real property taxing authorities under plans	0.40	825.00	\$330.00
12/14/10	RMP	Review Boards CVs (0.5) and telephone conferences with Ornstein and Bilbao regarding same (0.7).	1.20	925.00	\$1,110.00
12/14/10	RMP	Review Spirit issues and e-mails regarding same.	0.80	925.00	\$740.00
12/14/10	JWL	Discussion with B. Gillman regarding Lampe plan issues (.2); correspondence with B. Gillman regarding status of plan supplement documents (.7); revise plan re: ACE insurance assumption (.8); draft confirmation order (5.2); discussion with R. Orgel regarding tax claim reinstatement (.4);	7.30	450.00	\$3,285.00
12/14/10	JHR	Phone call with former employee regarding confirmation hearing notice (0.2); prepare Exclusivity Order for hearing (0.4).	0.60	395.00	\$237.00

12/15/10	DG	Emails with Maria Bove re: exclusivity hearing (0.1); review caselaw and summary of issues re California taxes/plan treatment (0.8); review proposed changes to language in plan re indenture (0.4); coner with J. Lucas (0.3) re same and review email from Indenture Trustee counsel re same (0.1); participate in client call re Board issues (1.2).	2.90	775.00	\$2,247.50
12/15/10	EG	Email IHI re: balloting.	0.10	515.00	\$51.50
12/15/10	RMP	Prepare for (0.3) and participate on Mesa client call regarding Board issues (0.9); telephone conferences with B. Miller re Board issues (0.5).	1.70	925.00	\$1,572.50
12/15/10	JWL	research regarding tax reinstatement (1.0); revise plan supplement cure notice (.4).	1.40	450.00	\$630.00
12/15/10	JHR	Phone call with MAG shareholder regarding cancellation of shares pursuant to POR (2x)	0.40	395.00	\$158.00
12/15/10	JHR	Phone call with Holiday Inn regarding POR	0.10	395.00	\$39.50
12/16/10	RMP	Telephone conferences with Ornstein regarding Plan and Board issues.	0.50	925.00	\$462.50
12/16/10	MB	Telephone conference with J. Lucas re: Plan Supplement and related tasks.	0.20	550.00	\$110.00
12/16/10	MB	Review ballot tabulation reports.	0.30	550.00	\$165.00
12/16/10	JWL	Telephone call with M. Bove regarding plan supplement status (.3); revise the same (.3).	0.60	450.00	\$270.00
12/16/10	JHR	Phone call with MAG shareholder W. Ahearn requesting solicitation mailing	0.10	395.00	\$39.50
12/17/10	EG	Revise admin claims chart.	1.00	515.00	\$515.00
12/17/10	JHR	Phone call with Tamra from Coconino County Treasurer regarding notice of non-voting status (0.1); phone call with D. Lewis (shareholder) re ownership of JV (0.2); phone call with Mesa shareholder re cancellation of shares (0.1).	0.40	395.00	\$158.00
12/18/10	DG	Review Indenture Trustee fee statements per plan provision (.6) and review plan provision re: same (.1); call with JWL and Maria Bove re: Plan Supplement (.3) and review and comment on draft notice (.4); Review ballot report re: improper ballots (.1); and emails and respond to Maria Bove email re: next steps (.1); review and respond to emails from Beau Roy, John Lucas and M. Bilbao re: common stock vesting schedule (0.2); review DOJ plan comments (.7) and discuss with J. Lucas (.3); review markup of DOJ plan changes (0.4); emails to and from Greg Hall, Todd Goren, John Lucas and Brian Gillman re: Plan supplement (0.4)	2.90	775.00	\$2,247.50
12/20/10	DG	Review revised plan supplement (0.7); call with Lucas and Bove re same (0.3); confer with J. Lucas re DOJ issues (0.1).	1.10	775.00	\$852.50
12/20/10	MB	Review plan supplement issues (0.2); review tabulation reports as of 12/20/2010 (0.2)	0.20	550.00	\$110.00
12/20/10	JWL	Attend to plan supplement documents, shareholder agreement, IRA, and Notice (1.8); discuss same with D. Grassgreen and M. Bove (.3); conference call with US DOJ regarding plan carve out (1.8); email to team	4.20	450.00	\$1,890.00

		regarding same (.3).			
12/21/10	DG	Call with R. Pachulski re plan strategy.	0.50	775.00	\$387.50
12/21/10	EG	Summarize secured tax claims, revise chart and send to Lucas for potential reinstatement issue.	0.80	515.00	\$412.00
12/21/10	RMP	Telephone conferences with Ornstein and Bilbao regarding plan status (1.3) and conference with D. Grassgreen regarding same (0.5).	1.80	925.00	\$1,665.00
12/21/10	MB	Review Zurich ballots and proofs of claim as per G. Loomis' plan question (0.2); analyze issues re: same (0.3); telephone conference with G. Loomis re: same (0.1); telephone conference with S. Edwards re: plan and ballot (0.2).	0.80	550.00	\$440.00
12/21/10	JWL	Revise plan supplement notice (.4); correspondence with B. Gillman regarding US DOJ plan comments (.3); revise plan regarding US DOJ comments (1.3)	2.00	450.00	\$900.00
12/21/10	JHR	Phone call with Mesa shareholder regarding POR treatment	0.10	395.00	\$39.50
12/22/10	MB	Review updated draft of executory contracts and leases to be assumed (for plan supplement).	0.20	550.00	\$110.00
12/22/10	EG	Review emails related to FINAME ballots (0.2); call with Lucas and Epiq re FINAME ballots (0.3).	0.50	515.00	\$257.50
12/22/10	DG	Review Salt Lake Plan Objection	0.60	775.00	\$465.00
12/22/10	DG	Review plan supplement and comment thereon (.6); review by-laws (1.1); review articles (.5); review shareholder agreement (1.2); review warrant agreement (.8); review executory contract schedule (.8); review revised DOJ language (0.4)	5.40	775.00	\$4,185.00
12/22/10	RMP	Review e-mail regarding Brigade issues (0.2) and telephone conferences with Brett Miller and Bilbao regarding same (0.7).	0.90	925.00	\$832.50
12/22/10	RMP	Respond to executive compensation issues (0.3) and telephone conferences with Lotz and Bilbao regarding same (0.6) and Miller regarding same (0.3).	1.20	925.00	\$1,110.00
12/22/10	MB	Review and revise notice of filing plan supplement (0.3); telephone conference with John Lucas re: plan supplement, other confirmation issues and 01/14/2011 hearing matters (0.2); telephone conference with C. Pappaionou re: assumed contract list(0.2).	0.70	550.00	\$385.00
12/22/10	JWL	Correspondence with G. Hall regarding plan supplement documents (.3); revise plan regarding US DOJ comments (1.0); revise plan supplement notice (.4);	1.70	450.00	\$765.00
12/22/10	JHR	Phone call with Mesa shareholder regarding POR treatment	0.20	395.00	\$79.00
12/23/10	RMP	Telephone conference with Ornstein and Bilbao regarding Board and executive compensation issues.	0.90	925.00	\$832.50
12/23/10	JWL	Review Salt Lake County confirmation objection (.3); correspond with US Bank regarding ballots for FINAME (.5); revise Plan re: US DOJ (.3); revise plan supplement notice (.4);	1.50	450.00	\$675.00
12/27/10	RMP	Review corporate governance demands of Brigade.	0.60	925.00	\$555.00
12/27/10	DG	Email from M. Bilbao re: Plan Supplement docs (.1);	4.50	775.00	\$3,487.50

		respond thereto (.1); call with Gillman re: same (.3); review status of plan supplement with JWL (.3); numerous emails to and from client and Bilbao re: status of plan support documents (.2); review current drafts of plan supplement in advance of conference call (2.2); conference call with Ornstein, Lotz, Gillman, Bilbao, Pachulski, Hall and Lucas re: same (1.1); review and respond to emails re: board composition (.2)			
12/27/10	DG	Confer with JWL re: plan objections from taxing authorities (0.3); conference call with Mesa and Imperial re: Plan supplement documents (.8); review and respond to several emails from Lucas and Maria Bove re: aircraft agreement listing on assumption schedule (0.2); call with counsel for US Airways and email re: Plan Supplement (.4); emails with Greg Hall re: same (.1); review proposed revisions to shareholder agreement (.3) and emails with Greg Hall re: same (.1)	2.20	775.00	\$1,705.00
12/27/10	EG	Gather info on claims related to assumed aircraft leases/financings under plan.	1.90	515.00	\$978.50
12/27/10	RMP	Review by-laws (0.2) and telephone conference with Bilbao regarding same (0.3); telephone conference with Miller regarding Board issues (0.3); prepare for and participate on team call regarding Plan issues (1.1).	1.90	925.00	\$1,757.50
12/27/10	MB	Several telephone conferences with J. Lucas re: plan supplement (0.3); revise notes to Contract Assumption Schedule and list of assumed contracts (0.8); telephone conference with J. Lucas and C. Pappaiounou re: Assumption Schedule (0.2); emails to and from B. Gillman, J. Lucas and D. Grassgreen re: Contract Assumption Schedule (0.2); telephone conference with M. Basile re: service of Plan Supplement documents (0.1); draft notes for Plan Supplement (1.6); further changes to Notice of Plan Supplement (0.2); review schedule of assumed contracts (0.2).	3.30	550.00	\$1,815.00
12/27/10	JMF	In office conference with J. Lucas re tax claim issues.	0.30	625.00	\$187.50
12/27/10	JWL	Correspondence with M. Bilbao regarding plan supplement documents (.2); review and revise assumption list for plan supplement (1.0); revise plan supp. notice (.5); review tax claim reinstatement issues (1.5); correspond with B. Gillman regarding plan supp documents (.2); conference call with R. Pachulski, D. Grassgreen, Imperial, and Mesa regarding plan supplement documents (.8); revise vesting schedule for plan supplement (.6); correspond with G. Hall regarding plan supp. documents (.5); telephone conference with M. Bove re Assumption Schedule (0.2).	5.50	450.00	\$2,475.00
12/28/10	JHR	Revise plan supplement of general executory contracts to be assumed	3.50	395.00	\$1,382.50
12/28/10	JHR	Revise plan supplement of aircraft contracts to be assumed	0.30	395.00	\$118.50
12/28/10	DG	Review By-laws re: open issues to finalize with Committee (.7); conference call with Ornstein, Lotz, Bilbao and Pachulski re: same (1.4); review and respond to several emails from clients, R. Pachulski and Imperial (.3) re: same	2.40	775.00	\$1,860.00

12/28/10	RMP	Telephone conference with Lotz, Bilbao and Miller regarding by-laws regarding Board (1.4); telephone conferences with Miller (.3), Bilbao (.4) and Ornstein (.6) regarding Plan and Board issues.	2.70	925.00	\$2,497.50
12/28/10	MB	Revise Contract Assumption Schedule (1.4); telephone conference with J. Lucas re: Plan Supplement (0.3); review and comments to Notice of Plan Supplement (0.6).	2.30	550.00	\$1,265.00
12/28/10	PES	Outline confirmation brief (3.5); draft portion of brief re corporate governance (4.0).	7.50	515.00	\$3,862.50
12/28/10	JWL	Review plan supplement notice (.5); review by-law changes for plan supplement (1.1); correspond with B. Gillman regarding same (.3); correspond with M. Bove regarding same (.3); review assumption schedule (1.3); research regarding tax reinstatement claims for plan (2.2);	5.70	450.00	\$2,565.00
12/29/10	ACS	Draft index for Plan Supplement	0.70	160.00	\$112.00
12/29/10	ACS	Prepare documents for service re plan supplement	0.80	160.00	\$128.00
12/29/10	DG	Emails with Bilbao, Lucas and Gillman re: Lampe potential objection to confirmation	0.30	775.00	\$232.50
12/29/10	RMP	Telephone conferences with Ornstein and Bilbao regarding Lampe confirmation issues.	0.70	925.00	\$647.50
12/29/10	MB	Telephone conference with J. Lucas re: tax claims and Salt Lake City and CA tax authority confirmation objections.	0.10	550.00	\$55.00
12/29/10	MB	Telephone conference with J. Downs re: Plan Supplement and AAR contract assumption/rejection issues.	0.20	550.00	\$110.00
12/29/10	PES	Review Plan in preparation for drafting confirmation brief (0.3); draft confirmation memo (review documents relating to confirmation memo and draft outline re same) (3.0).	3.30	515.00	\$1,699.50
12/29/10	JWL	correspondence with GECAS and Mesa regarding cure/assumption issues (.4); correspondence with Lampe's counsel and B. Gillman regarding 8% Series A note issues (.7); telephone call with B. Roy regarding stock/warrant plan mechanics (.6); correspondence with BRAFCO counsel regarding plan reinstatement issues (.5); revise plan per US DOJ comments (.3);	2.50	450.00	\$1,125.00
12/29/10	JHR	Phone call with Brothers Aviation regarding de minimis convenience class claim (0.3); draft cover letter to Judge Glenn re: plan supplement binders (0.3); phone call with Mesa shareholder regarding plan (0.1)	0.70	395.00	\$276.50
12/30/10	DG	Review Eric Chalut email re: United contract assumption and cure issues (0.1); review preliminary voting reports (1.2); call with Gillman re: same (.3); emails to and from Bilbao, Lucas, and Gillman re: Lampe plan issues (.5); call with Bilbao re: same (.4); call with Committee counsel and R. Pachulski re Board (0.6)	3.10	775.00	\$2,402.50
12/30/10	RMP	Telephone conferences with Ornstein and Bilbao regarding Lampe and other Board issues (0.9); telephone conferences with Miller and D. Grassgreen regarding Board issues (0.6).	1.50	925.00	\$1,387.50

12/30/10	MB	Work on ballot tabulation report (1.2); review email from C. Pappaiounou re: update re: cure negotiations and draft response to same (0.2); review balloting issues (0.2); review settlement agreements with contract counterparties (re: assumption) (0.5).	2.10	550.00	\$1,155.00
12/30/10	PES	Review Plan and Disclosure Statement to draft confirmation memo.	3.00	515.00	\$1,545.00
12/30/10	PES	Review disclosure statement and plan re best interests test for purposes of drafting confirmation brief (0.9); review disclosure statement and plan re treatment of de minimis claims (0.8); review disclosure statement and plan re distribution of new stock warrants to US and non-US citizens (1.4); draft cram down sections of confirmation brief (0.8); review plan treatment of noteholder claims (0.5); review sections of disclosure statement and plan relating to plan implementation (0.9); review plan sections relating to issuance of New Warrants for purposes of drafting confirmation memo (0.8); outline section of confirmation brief re compliance with section 1129(b) (0.7); outline section of confirmation brief re lack of unfair discrimination (0.4); draft release and exculpation provisions of Plan (0.5); review caselaw re Plan releases and exculpation (0.4); review caselaw re good faith for purposes of drafting plan confirmation brief (0.5); outline/draft section of confirmation brief re good faith (0.4).	9.00	515.00	\$4,635.00
12/30/10	JWL	Correspondence with B. Gillman regarding Lampe inquiries (.5); correspondence with B. Gillman regarding cure issues for United (.2); correspondence with M. Romero regarding CA taxing authority claims (.2); review ballots filed by US Bank (.8); correspondence with M. Bove and Chris P. regarding cure issues (.5).	2.20	450.00	\$990.00
12/31/10	PES	Review statutory requirements regarding disclosure of information regarding directors, officers and insiders for purposes of drafting plan confirmation brief (0.3); draft sections of plan confirmation brief addressing disclosures re officers, directors and insiders (0.3); review Plan treatment of priority claims (0.4); draft section of confirmation brief regarding priority claims (0.3); confirm payment of statutory fees (.1); draft section of confirmation brief re same (.2); review issues relating to discrimination in order to vet that Plan does not unfairly discriminate and to draft section of confirmation brief regarding lack of discrimination (1.4); research case law regarding requirements of 1129(a) for purposes of drafting plan confirmation brief (1.1); outline section of brief regarding compliance with 1129(a) (0.7); outline section of confirmation brief re lack of unfair discrimination (0.7).	5.50	515.00	\$2,832.50
12/31/10	JWL	Telephone call (0.2) and email (0.3) with United counsel regarding cure issues.	0.50	450.00	\$225.00
Task Code Total			167.50		\$100,276.00

Stay Litigation [B140]

12/01/10	JWL	Review and revise proposed Gillette lift stay stipulation (.3); conference call with Gillette's counsel regarding same (.4); review and revise proposed Fuzi lift stay stipulation (.6);	1.30	450.00	\$585.00
12/06/10	JWL	Draft Fuzi lift stay stipulation.	0.20	450.00	\$90.00
Task Code Total			1.50		\$675.00

Tax Issues [B240]

12/01/10	DG	Review Brigade responses to D&T inquiry re: transfer/nol questions	0.30	775.00	\$232.50
12/02/10	JWL	Review proposed CIT/EDC claim transfer issues (.7); discuss same with B. Gillman (.4).	1.10	450.00	\$495.00
12/03/10	JWL	correspondence with CIT's counsel regarding proposed claim transfer.	0.20	450.00	\$90.00
12/06/10	JWL	Correspondence with J. Karesh regarding CIT/EDC claim transfer issues.	0.30	450.00	\$135.00
12/08/10	JWL	Draft email to K. Gerstel regarding CIT/EDC claim transfer issues.	1.80	450.00	\$810.00
12/10/10	JWL	Correspondence with K. Gerstel and B. Gillman regarding claim transfer issues.	0.70	450.00	\$315.00
12/12/10	DG	Review and analyze Gerstel analysis regarding foreclosure of EDC claims and 382 impact	0.60	775.00	\$465.00
12/12/10	JWL	Conference call with K. Gerstel and B. Gillman regarding EDC/CIT claim transfer issue (1.1); email to K. Gerstel regarding follow up questions/issues (1.0).	2.10	450.00	\$945.00
12/13/10	DG	Review and analyze CRAFT security documents re: claims issues and impact on NOL's (.7); confer with JWL re: trading order (.3); further conference with JWL and review of documents and arguments (.4); Review NOL Order (.2); analyze related issues (0.8)	2.40	775.00	\$1,860.00
12/13/10	JWL	Correspondence with J. Karesh regarding CIT/EDC claim transfer (.5); review info re same (1.2); research regarding CRAFT claim transfer (1.0).	2.70	450.00	\$1,215.00
12/14/10	DG	Review Brigade responses to D&T claim transfer info request (.3)	0.30	775.00	\$232.50
12/15/10	DG	Review Ken Gerstel responses to Brigade Claim transfer questions	0.30	775.00	\$232.50
12/15/10	DG	Review EDC markup of claims trading notice	0.30	775.00	\$232.50
12/15/10	JWL	Review D&T questions re: Brigade claim transfer (1.5); reivew transfer notice re: same (1.6); review letter acknowledgement re: same (.5).	3.60	450.00	\$1,620.00
12/17/10	DG	Address issues re: Brigade claims transfers	0.20	775.00	\$155.00
12/17/10	JWL	Review email from K. Gerstel regarding CIT/EDC claim transfer (.2); review response from Brigade re: same (.4).	0.60	450.00	\$270.00
12/20/10	DG	Review Ashmead email re: Brigade claims transfers (0.1) and Bilbao and JWL responses thereto (0.1)	0.20	775.00	\$155.00

12/20/10	JWL	Review response of Brigade regarding claim transfer issues (.2); correspond with B. Gillman regarding same (.2).	0.40	450.00	\$180.00
12/21/10	DG	Review and respond to numerous emails re: Brigade transfer issues	0.20	775.00	\$155.00
12/21/10	JWL	Conference call with Brigade, Mesa, Imperial regarding Brigade claim transfers (.5); follow up call regarding same (1.0);	1.50	450.00	\$675.00
12/22/10	DG	Review and respond to emails from Lotz, Gillman and Lucas re: CRAFT transfers/NOL issues	0.20	775.00	\$155.00
12/23/10	JWL	Review Brigade claim transfer notices.	0.60	450.00	\$270.00
12/28/10	JWL	Call with FINAME's counsel regarding claim transfers (.2); email to FINAME regarding the same (.2);	0.40	450.00	\$180.00
12/29/10	JWL	Correspondence with CRAFT counsel regarding claim transfer limitations.	0.20	450.00	\$90.00
Task Code Total			21.20		\$11,165.00

Total professional services:

525.70

\$273,991.50**Costs Advanced:**

12/01/2010	BM	Business Meal [E111] Seamlessweb, Events and Every day catering, Mesa board meeting, N. Robinson (Working meal for Mesa's Board of Directors; 11 people)	\$220.00
12/01/2010	FE	56772.00002 FedEx Charges for 12-01-10	\$7.01
12/01/2010	PAC	56772.00002 PACER Charges for 12-01-10	\$6.64
12/01/2010	RE	(15 @0.10 PER PG)	\$1.50
12/01/2010	RE	(EQU 216 @0.10 PER PG)	\$21.60
12/01/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
12/02/2010	PAC	56772.00002 PACER Charges for 12-02-10	\$11.60
12/02/2010	RE	(9 @0.10 PER PG)	\$0.90
12/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/02/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/02/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/02/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/02/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/02/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/02/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/02/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/02/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/02/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/02/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40

12/02/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/02/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/02/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/02/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/02/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
12/02/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
12/02/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/02/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/02/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/02/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/02/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/02/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/02/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/02/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/02/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/02/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/02/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/02/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
12/02/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
12/02/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
12/02/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
12/02/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
12/02/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
12/02/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
12/02/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
12/02/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
12/02/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
12/02/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
12/02/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
12/02/2010	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
12/02/2010	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
12/02/2010	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
12/02/2010	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
12/02/2010	RE2	SCAN/COPY (67 @0.10 PER PG)	\$6.70
12/02/2010	RE2	SCAN/COPY (82 @0.10 PER PG)	\$8.20
12/02/2010	RE2	SCAN/COPY (82 @0.10 PER PG)	\$8.20
12/02/2010	RE2	SCAN/COPY (89 @0.10 PER PG)	\$8.90
12/02/2010	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00
12/02/2010	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00
12/02/2010	RE2	SCAN/COPY (114 @0.10 PER PG)	\$11.40
12/02/2010	RE2	SCAN/COPY (118 @0.10 PER PG)	\$11.80
12/02/2010	RE2	SCAN/COPY (270 @0.10 PER PG)	\$27.00

12/02/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
12/02/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
12/02/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
12/02/2010	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
12/03/2010	PAC	56772.00002 PACER Charges for 12-03-10	\$4.40
12/03/2010	RE2	SCAN/COPY (101 @0.10 PER PG)	\$10.10
12/06/2010	FE	56772.00002 FedEx Charges for 12-06-10	\$11.80
12/06/2010	FE	56772.00002 FedEx Charges for 12-06-10	\$11.80
12/06/2010	FE	56772.00002 FedEx Charges for 12-06-10	\$11.80
12/06/2010	FE	56772.00002 FedEx Charges for 12-06-10	\$11.80
12/06/2010	FX	(CORR 6 @1.25 PER PG)	\$7.50
12/06/2010	FX	(CORR 6 @1.25 PER PG)	\$7.50
12/06/2010	RE	(CORR 6 @0.10 PER PG)	\$0.60
12/06/2010	RE	(CORR 15 @0.10 PER PG)	\$1.50
12/06/2010	RE	(CORR 33 @0.10 PER PG)	\$3.30
12/06/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/06/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/06/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/06/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
12/06/2010	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
12/07/2010	PAC	56772.00002 PACER Charges for 12-07-10	\$1.36
12/07/2010	RE	(3 @0.10 PER PG)	\$0.30
12/07/2010	RE	(9 @0.10 PER PG)	\$0.90
12/07/2010	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
12/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/07/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
12/07/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
12/07/2010	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
12/07/2010	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
12/07/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
12/07/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
12/07/2010	WL	56772.00002 Westlaw Charges for 12-07-10	\$911.93
12/08/2010	FE	56772.00002 FedEx Charges for 12-08-10	\$11.80
12/08/2010	FX	(CORR 21 @1.25 PER PG)	\$26.25
12/08/2010	FX	(CORR 21 @1.25 PER PG)	\$26.25
12/08/2010	PAC	56772.00002 PACER Charges for 12-08-10	\$0.16
12/08/2010	RE	(CORR 20 @0.10 PER PG)	\$2.00
12/08/2010	RE	(CORR 204 @0.10 PER PG)	\$20.40
12/08/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/08/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/08/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/08/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

12/08/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/08/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/08/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/08/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/08/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/08/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
12/08/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/08/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/08/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/08/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/08/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
12/08/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
12/08/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
12/08/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
12/08/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
12/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/08/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
12/08/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
12/08/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
12/08/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
12/08/2010	RE2	SCAN/COPY (84 @0.10 PER PG)	\$8.40
12/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/08/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/08/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/08/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
12/08/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/08/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/08/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/08/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70

12/08/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
12/08/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
12/08/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
12/08/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
12/08/2010	WL	56772.00002 Westlaw Charges for 12-08-10	\$206.55
12/09/2010	FE	56772.00002 FedEx Charges for 12-09-10	\$11.80
12/09/2010	FX	(CORR 4 @1.25 PER PG)	\$5.00
12/09/2010	PAC	56772.00002 PACER Charges for 12-09-10	\$1.92
12/09/2010	PO	Postage [E108]	\$1.39
12/09/2010	RE	(CORR 3 @0.10 PER PG)	\$0.30
12/09/2010	RE	(7 @0.10 PER PG)	\$0.70
12/09/2010	RE	(CORR 16 @0.10 PER PG)	\$1.60
12/09/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
12/09/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
12/09/2010	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
12/09/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
12/09/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
12/09/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/09/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/09/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
12/10/2010	FE	56772.00002 FedEx Charges for 12-10-10	\$7.11
12/10/2010	FE	56772.00002 FedEx Charges for 12-10-10	\$11.80
12/10/2010	FE	56772.00002 FedEx Charges for 12-10-10	\$11.80
12/10/2010	FX	(CORR 4 @1.25 PER PG)	\$5.00
12/10/2010	PAC	56772.00002 PACER Charges for 12-10-10	\$3.76
12/10/2010	PO	Postage [E108]	\$31.42
12/10/2010	RE	(DOC 4 @0.10 PER PG)	\$0.40
12/10/2010	RE	(DOC 20 @0.10 PER PG)	\$2.00
12/10/2010	RE	(DOC 83 @0.10 PER PG)	\$8.30
12/10/2010	RE	(CORR 183 @0.10 PER PG)	\$18.30
12/10/2010	RE	(CORR 711 @0.10 PER PG)	\$71.10
12/10/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
12/10/2010	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
12/10/2010	RE2	SCAN/COPY (189 @0.10 PER PG)	\$18.90
12/13/2010	FE	56772.00002 FedEx Charges for 12-13-10	\$7.11
12/13/2010	FE	56772.00002 FedEx Charges for 12-13-10	\$7.11
12/13/2010	FE	56772.00002 FedEx Charges for 12-13-10	\$7.11
12/13/2010	PAC	56772.00002 PACER Charges for 12-13-10	\$25.20
12/13/2010	RE	(DOC 3 @0.10 PER PG)	\$0.30
12/13/2010	RE	(DOC 106 @0.10 PER PG)	\$10.60

[illegible]

12/13/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/13/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/13/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/13/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/13/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/13/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/13/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/13/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/13/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/13/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/13/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
12/13/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
12/13/2010	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
12/13/2010	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
12/14/2010	PAC	56772.00002 PACER Charges for 12-14-10	\$8.32
12/14/2010	RE	(224 @0.10 PER PG)	\$22.40
12/14/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/14/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
12/14/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
12/14/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
12/14/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
12/14/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
12/14/2010	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
12/14/2010	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
12/14/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/14/2010	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
12/15/2010	PAC	56772.00002 PACER Charges for 12-15-10	\$0.16
12/15/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/15/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/15/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/15/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/15/2010	WL	56772.00002 Westlaw Charges for 12-15-10	\$83.63
12/16/2010	FE	56772.00002 FedEx Charges for 12-16-10	\$11.80
12/16/2010	FX	(CORR 15 @1.25 PER PG)	\$18.75
12/16/2010	PAC	56772.00002 PACER Charges for 12-16-10	\$7.36
12/16/2010	PO	Postage [E108]	\$17.40
12/16/2010	RE	(33 @0.10 PER PG)	\$3.30
12/16/2010	RE	(CORR 50 @0.10 PER PG)	\$5.00
12/16/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/16/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
12/16/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50

12/16/2010	RE2	SCAN/COPY (441 @0.10 PER PG)	\$44.10
12/20/2010	FE	56772.00002 FedEx Charges for 12-20-10	\$11.80
12/20/2010	FX	(CORR 19 @1.25 PER PG)	\$23.75
12/20/2010	FX	(CORR 19 @1.25 PER PG)	\$23.75
12/20/2010	PAC	56772.00002 PACER Charges for 12-20-10	\$5.04
12/20/2010	RE	(14 @0.10 PER PG)	\$1.40
12/20/2010	RE	(CORR 17 @0.10 PER PG)	\$1.70
12/20/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/21/2010	DC	56772.00002 TriState Courier Charges for 12-21-10	\$6.48
12/21/2010	FE	56772.00002 FedEx Charges for 12-21-10	\$7.11
12/21/2010	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, outside reproduction, Inv. 1989	\$554.54
12/21/2010	PAC	56772.00002 PACER Charges for 12-21-10	\$109.68
12/21/2010	PO	56772.00002 :Postage Charges for 12-21-10	\$88.20
12/21/2010	RE	(8 @0.10 PER PG)	\$0.80
12/21/2010	RE	(183 @0.10 PER PG)	\$18.30
12/21/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
12/21/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
12/21/2010	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
12/21/2010	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
12/21/2010	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
12/21/2010	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
12/21/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
12/21/2010	RE2	SCAN/COPY (91 @0.10 PER PG)	\$9.10
12/21/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
12/21/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/21/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
12/21/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
12/21/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
12/21/2010	RE2	SCAN/COPY (67 @0.10 PER PG)	\$6.70
12/22/2010	DC	56772.00002 TriState Courier Charges for 12-22-10	\$6.19
12/22/2010	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, outside reproduction, Inv. 1984	\$1,489.16
12/22/2010	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, outside reproduction, Inv. 1985	\$1,326.83
12/22/2010	PAC	56772.00002 PACER Charges for 12-22-10	\$4.96
12/22/2010	PO	56772.00002 :Postage Charges for 12-22-10	\$18.30
12/22/2010	RE	(5 @0.10 PER PG)	\$0.50
12/22/2010	RE	(307 @0.10 PER PG)	\$30.70
12/22/2010	RE	(456 @0.10 PER PG)	\$45.60
12/22/2010	RE	(DOC 870 @0.10 PER PG)	\$87.00
12/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

12/22/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
12/22/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
12/22/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
12/22/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
12/22/2010	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
12/22/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
12/22/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
12/23/2010	FE	56772.00002 FedEx Charges for 12-23-10	\$11.80
12/23/2010	FE	56772.00002 FedEx Charges for 12-23-10	\$11.80
12/23/2010	PO	Postage [E108]	\$17.40
12/23/2010	RE	(35 @0.10 PER PG)	\$3.50
12/23/2010	RE	(CORR 54 @0.10 PER PG)	\$5.40
12/23/2010	RE	(CORR 54 @0.10 PER PG)	\$5.40
12/23/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
12/23/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
12/23/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
12/23/2010	RE2	SCAN/COPY (99 @0.10 PER PG)	\$9.90
12/27/2010	FE	56772.00002 FedEx Charges for 12-27-10	\$11.80
12/27/2010	FE	56772.00002 FedEx Charges for 12-27-10	\$11.80
12/27/2010	RE	(9 @0.10 PER PG)	\$0.90
12/27/2010	RE	(85 @0.10 PER PG)	\$8.50
12/27/2010	RE	(CORR 132 @0.10 PER PG)	\$13.20
12/27/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
12/27/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
12/27/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
12/27/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
12/27/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
12/27/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
12/27/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
12/27/2010	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
12/27/2010	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
12/27/2010	WL	56772.00002 Westlaw Charges for 12-27-10	\$63.17
12/28/2010	FE	56772.00002 FedEx Charges for 12-28-10	\$11.80
12/28/2010	PAC	56772.00002 PACER Charges for 12-28-10	\$0.16
12/28/2010	PO	Postage [E108]	\$31.42
12/28/2010	RE	(CORR 15 @0.10 PER PG)	\$1.50
12/28/2010	RE	(CORR 705 @0.10 PER PG)	\$70.50
12/28/2010	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
12/28/2010	RE2	SCAN/COPY (235 @0.10 PER PG)	\$23.50
12/28/2010	RE2	SCAN/COPY (936 @0.10 PER PG)	\$93.60
12/28/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
12/28/2010	WL	56772.00002 Westlaw Charges for 12-28-10	\$463.45
12/29/2010	PAC	56772.00002 PACER Charges for 12-29-10	\$2.32

12/29/2010	RE	(DOC 1 @0.10 PER PG)	\$0.10
12/29/2010	RE	(CORR 1000 @0.10 PER PG)	\$100.00
12/29/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
12/29/2010	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
12/29/2010	RE2	SCAN/COPY (232 @0.10 PER PG)	\$23.20
12/30/2010	PAC	56772.00002 PACER Charges for 12-30-10	\$5.28
12/30/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
12/30/2010	WL	56772.00002 Westlaw Charges for 12-30-10	\$53.73

Total Expenses:

\$7,599.62**Summary:**

Total professional services	\$273,991.50
Total expenses	\$7,599.62
Net current charges	<u>\$281,591.12</u>

Net balance forward \$1,703,257.95

Total balance now due \$1,984,849.07

ACS	Sahn, Andrew C.	5.00	160.00	\$800.00
DAH	Harris, Denise A.	17.80	235.00	\$4,183.00
DG	Grassgreen, Debra I.	87.80	775.00	\$68,045.00
EG	Gray, Erin	60.30	515.00	\$31,054.50
JAM	Morris, John A.	14.40	750.00	\$10,800.00
JHR	Rosell, Jason H.	32.20	395.00	\$12,719.00
JMF	Fried, Joshua M.	0.80	625.00	\$500.00
JWL	Lucas, John W.	162.10	450.00	\$70,470.00
KLS	Suk, Kati L.	3.20	185.00	\$592.00
MB	Bove, Maria A.	50.70	550.00	\$26,070.00
MM	Molitor, Monica	3.60	235.00	\$846.00
PES	Singer, Pamela	28.60	515.00	\$14,729.00
PJJ	Jeffries, Patricia J.	26.10	235.00	\$6,133.50

RBO	Orgel, Robert B.	0.40	825.00	\$330.00
RMP	Pachulski, Richard M.	27.80	925.00	\$25,715.00
TJB	Brown, Thomas J.	4.90	205.00	\$1,004.50
		<hr/> 525.70		<hr/> \$273,991.50

Task Code Summary

		Hours	Amount
CA	Case Administration [B110]	8.20	\$3,257.50
CO	Claims Admin/Objections[B310]	246.40	\$121,115.50
CP	Compensation Prof. [B160]	46.30	\$15,232.00
CPO	Comp. of Prof./Others	9.40	\$5,199.00
CS	Codeshare	0.40	\$370.00
EB	Employee Benefit/Pension-B220	2.40	\$1,935.00
EC	Executory Contracts [B185]	2.20	\$1,216.50
FF	Financial Filings [B110]	0.60	\$330.00
FIT	Fleet Issues	16.70	\$12,065.00
HE	Hearing	2.10	\$1,155.00
PD	Plan & Disclosure Stmt. [B320]	167.50	\$100,276.00
SL	Stay Litigation [B140]	1.50	\$675.00
TI	Tax Issues [B240]	21.20	\$11,165.00
		<hr/> 525.70	<hr/> \$273,991.50

Expense Code Summary

Working Meals [E1	\$220.00
Delivery/Courier Service	\$12.67
Federal Express [E108]	\$219.56
Fax Transmittal [E104]	\$143.75
Outside Reproduction Expense	\$3,370.53
Pacer - Court Research	\$198.32
Postage [E108]	\$205.53
Reproduction Expense [E101]	\$592.30
Reproduction/ Scan Copy	\$854.50
Westlaw - Legal Research [E106]	\$1,782.46
	<hr/> \$7,599.62

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

January 31, 2011

Invoice Number **93863** **56772 00002** **RMP**

Brian S. Gillman
410 N. 44th St. Ste. 100
Phoenix, AZ 85008

Balance forward as of last invoice, dated: December 31, 2010	\$1,984,849.07
Payments received since last invoice, last payment received -- February 28, 2011	\$1,119,573.14
Net balance forward	<u>\$865,275.93</u>

Re: Post Petition

Statement of Professional Services Rendered Through 01/31/2011

			Hours	Rate	Amount
Business Operations					
01/26/11	MB	Telephone conference with Joann from ADP regarding compensation of services.	0.10	625.00	\$62.50
Task Code Total			0.10		\$62.50
Case Administration [B110]					
01/03/11	MB	Telephone conference with Peter Amend re: January 14, 2011 hearing matters.	0.20	625.00	\$125.00
01/03/11	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.2)	0.30	255.00	\$76.50
01/03/11	MM	Call from T. Hoffman re master service list; email to T. Hoffman re same	0.10	255.00	\$25.50
01/05/11	MB	Telephone conference with A. Schwartz re: Bombardier term sheet seal motion, confirmation and fee apps.	0.40	625.00	\$250.00
01/05/11	MB	Telephone conference with D. Tetzlaff re: January 14, 2011 hearing.	0.20	625.00	\$125.00
01/05/11	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.1)	0.20	255.00	\$51.00
01/06/11	MB	Two telephone conferences w/ Peter Amend re: January 14, 2011 matters.	0.20	625.00	\$125.00
01/07/11	TJB	Draft Agenda for 1-14-11 Confirmation Hearing	2.20	205.00	\$451.00

01/07/11	TJB	Prepare Ballot Binders for Confirmation Hearing 1-14-11	2.20	205.00	\$451.00
01/07/11	TJB	Revise Mesa Agenda for Hearing 1-14-11	0.70	205.00	\$143.50
01/09/11	MB	Comment on 1/14 hearing agenda	0.40	625.00	\$250.00
01/10/11	MB	Revise 1/14 hearing agenda.	0.10	625.00	\$62.50
01/10/11	TJB	Prepare binders for Ballot Nos. 227 - 269	0.60	205.00	\$123.00
01/10/11	MM	Update docket	0.10	255.00	\$25.50
01/11/11	MB	Revise 1/14 hearing agenda.	0.10	625.00	\$62.50
01/11/11	MM	Update docket	0.10	255.00	\$25.50
01/12/11	MB	Revise 1/14 hearing agenda.	0.20	625.00	\$125.00
01/13/11	MB	Call with Tetzlaff (Chambers) re: 1/14 hearing.	0.10	625.00	\$62.50
01/13/11	MB	Revise 1/14 hearing agendas.	0.30	625.00	\$187.50
01/13/11	TJB	File Hearing Agenda for 1-14-11 Hearing	0.20	220.00	\$44.00
01/13/11	JHR	Work in progress meeting regarding confirmation hearing with D. Grassgreen, E. Gray, M. Bove and J. Lucas	0.50	395.00	\$197.50
01/14/11	TJB	Research re most recent Affidavit of Service for US Dept of Transportation and Federal Aviation Authority	0.20	220.00	\$44.00
01/14/11	TJB	Draft Affidavit of Service for Mesa Notice of Filing Blacklined Second Amended Plan (0.3); file same (0.1).	0.40	220.00	\$88.00
01/18/11	MB	Review documents related to matters scheduled for 1/26 hearing.	0.30	625.00	\$187.50
01/18/11	MB	Telephone conference with P. Amend re: 1/26 hearing.	0.10	625.00	\$62.50
01/18/11	MB	Telephone conference with D. Tetzlaff re: omni bus hearing dates.	0.10	625.00	\$62.50
01/18/11	MM	Email from O. Carpio re Rule 2002 information (.1); review Rule 2002 service data re same and email exchange with M. Santore re same (.1)	0.20	255.00	\$51.00
01/18/11	JWL	Revise work in progress report.	0.30	495.00	\$148.50
01/19/11	TJB	Draft Notice of Omnibus Hearing Dates (0.2); file same (0.1).	0.30	220.00	\$66.00
01/19/11	TJB	Draft Affidavit of Service for Notice of 2011 Hourly Rates (0.2); file same (0.1).	0.30	220.00	\$66.00
01/19/11	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3)	0.40	255.00	\$102.00
01/19/11	MB	Review UST fees bills and emails re: same (to address statement by UST re: nonpayment)	0.10	625.00	\$62.50
01/20/11	MB	Review and comment on 1/26 hearing agenda.	0.20	625.00	\$125.00
01/20/11	MB	Telephone conference with P. Amend regarding status of 1/26 hearing matters.	0.10	625.00	\$62.50
01/20/11	TJB	Prepare (0.2) and file (0.2) PSZJ's reply to United States Trustee's Objection to PSZJ's 2nd Fee Application; draft Affidavit fo Service for PSZJ reply to United States Trustee's Objection to PSZJ's 2nd Fee Application (0.3).	0.70	220.00	\$154.00
01/20/11	TJB	Draft Mesa Hearing Agenda for 1/26/11 hearing.	1.30	220.00	\$286.00
01/20/11	TJB	Draft Hearing Index for 1-26-11 Hearing	0.20	220.00	\$44.00
01/21/11	MB	Review binders for court for 1/26 hearing.	0.10	625.00	\$62.50

01/21/11	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3)	0.40	255.00	\$102.00
01/24/11	MB	Telephone conference with J. Lucas regarding 1/26 matters and citizenship declaration.	0.10	625.00	\$62.50
01/24/11	MB	Revise 1/26 hearing agenda.	0.20	625.00	\$125.00
01/24/11	TJB	Retrieve and Produce Claims listed in 9th Omnibus Objection/Put in Binder for 1-26-11 Hearing	1.90	220.00	\$418.00
01/24/11	TJB	Create Index for Wrong Debtor 9th Omnibus Objection	0.40	220.00	\$88.00
01/25/11	MB	Revise amended 1/26 hearing agenda.	0.20	625.00	\$125.00
01/26/11	TJB	File Affidavit of Service for Notice of Citizenship Declaration for Purposes of Distributions to Holders of Allowed Class 3 Claims Under the Plan, (ii) Notice of Citizenship Declaration for Purposes of Distributions to Holders of Class 3 Claims Under the Plan and (iii) Letter to Beneficial Holders of Mesa Air Group, Inc. 2023/2024 Notes and Their Bank, Brokerage Firm, or Other Nominee Regarding Citizenship Declaration Instructions	0.10	220.00	\$22.00
01/28/11	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.2)	0.30	255.00	\$76.50

Task Code Total**18.30****\$5,682.50****Claims Admin/Objections[B310]**

01/03/11	EG	Draft Maricopa County claim stipulation (1.2); draft email to J. Lucas re Maricopa taxes (0.1).	1.30	550.00	\$715.00
01/03/11	JWL	Draft Fokker cure and claim settlement agreement (2.0); draft CAE cure and claim settlement agreement (1.2); draft motion to approve Delta settlement agreement (.5); review Salt Lake claim settlement (.2); review Maricopa claim settlement (.3);	4.20	495.00	\$2,079.00
01/03/11	JHR	Draft (i) GECAS claim settlement agreement stipulation(1.9) and (ii) claim schedule thereto (0.9).	2.80	395.00	\$1,106.00
01/04/11	JWL	Draft Delta claim settlement motion (0.7); prepare order for the same (0.3); draft Jeppesen settlement agreement (.5);	1.50	495.00	\$742.50
01/04/11	JHR	Revise Delta 9019 motion (1.4); revise order for same (0.5); discuss same with M. Bove (0.2)	2.10	395.00	\$829.50
01/04/11	JHR	Draft GECAS settlement and agreement stipulation	1.50	395.00	\$592.50
01/04/11	MB	Office conference with Jason Rosell re: comments to Delta 9019 motion; research re: same.	0.40	625.00	\$250.00
01/05/11	EG	Review objection of taxing authority (Monterey) to confirmation (0.4); research re: same (0.7)	1.10	550.00	\$605.00
01/05/11	EG	Draft email to Kranzow re: governmental unit tax claims	0.30	550.00	\$165.00
01/05/11	PJJ	Prepare CD's for 8 (0.3), 9 (0.3), and 10th (0.2) omni claim objections (for transmittal to Court in accordance with required procedures).	0.80	255.00	\$204.00

01/05/11	JWL	Draft GE claim settlement (2.6); revise United cure letter agreement (.4); revise BRAFCO/RASPRO cure stipulation (1.4).	4.40	495.00	\$2,178.00
01/05/11	JHR	Draft GECAS settlement and agreement stipulation (1.7); conference call with J. Lucas and K. DiBlasi regarding GECAS settlement and agreement (0.3); revise GECAS settlement and agreement stipulation (0.4)	2.40	395.00	\$948.00
01/06/11	EG	Draft email to Grassgreen re: governmental unit tax issues	0.50	550.00	\$275.00
01/06/11	PJJ	Prepare CD to 8th omni objection (for transmittal to Court in accordance with required procedures).	6.50	255.00	\$1,657.50
01/06/11	PJJ	Prepare CD to 9th omni objection (for transmittal to Court in accordance with required procedures).	4.50	255.00	\$1,147.50
01/06/11	PJJ	Prepare CD to 10th omni objection (for transmittal to Court in accordance with required procedures).	2.80	255.00	\$714.00
01/06/11	JWL	Revise GE claim settlement.	1.30	495.00	\$643.50
01/06/11	JHR	Review Weil comments to GECAS settlement and agreement stipulation	0.80	395.00	\$316.00
01/07/11	PJJ	Prepare letter to Judge Glenn re objection CD's (.2); email M. Bove links to upload CD's and letter. (.2).	0.40	255.00	\$102.00
01/07/11	MB	Review US Air claim nos. 1062 and 1063 re: withdrawals & US Air question re: same (0.1); telephone conference with J. Sanjana re: same (0.1).	0.20	625.00	\$125.00
01/07/11	JWL	Draft United cure letter agreement (2.0); conference call with E. Gray regarding secured tax claim settlements (.4); draft Sabre claim settlement (.4);	2.80	495.00	\$1,386.00
01/07/11	JHR	Revise exhibit to GECAS settlement and agreement stipulation	1.20	395.00	\$474.00
01/10/11	JAM	Telephone conference with C. Pappaioanou re FINAME status (.2).	0.20	795.00	\$159.00
01/10/11	JWL	Prepare United cure letter agreement (1.2); draft GE claim settlement (.7);	1.90	495.00	\$940.50
01/10/11	JHR	Prepare final BRAFCO and RASPRO stipulations	0.50	395.00	\$197.50
01/11/11	KLS	Research re addresses for Wells Fargo letter.	1.20	200.00	\$240.00
01/11/11	JWL	Draft GE claim settlement.	0.50	495.00	\$247.50
01/12/11	JHR	Draft letter to J. Glenn regarding notice of stipulations	0.30	395.00	\$118.50
01/12/11	JHR	Phone call with In Flight Marketing regarding proof of claim	0.10	395.00	\$39.50
01/13/11	JHR	Phone call with SoCal Jet Services regarding claim	0.20	395.00	\$79.00
01/18/11	JAM	Telephone conference with C. Pappaioanou re FINAME claim reconciliation status (.3); e-mail to L. Martin re FINAME settlement (.1); e-mail to L. Martin re FINAME settlement procedure (.2); telephone conference with L. Martin, T. Lynes, Judge Glenn re FINAME status (.2); telephone conference with L. Martin, K. McLendon re FINAME status (.2); draft stipulation (Part III) for FINAME (1.6); telephone conference with C. Pappaioanou re draft FINAME stipulation (.1).	2.70	795.00	\$2,146.50
01/18/11	JWL	Discuss with B. Gillman regarding adjournment of 6th Omnibus objection (.3); prepare CRAFT notice of	1.90	495.00	\$940.50

		presentment (.2); prepare Fuzi notice of presentment (.3); prepare Vedder claim stipulation (.9); telephone call with J. Swigart regarding EMB TIA claims (.2).			
01/19/11	JAM	Revise FINAME stipulation (.1); e-mail to L. Martin, T. Lynes, K. McLendon re FINAME stipulation (.1); telephone conference with L. Martin re FINAME stipulation (.2); revise FINAME stipulation (.2); e-mail to L. Martin re FINAME stipulation (.1).	0.70	795.00	\$556.50
01/19/11	JWL	Review EMP TIA claim summary (.3); prepare Vedder aircraft claim stipulation (1.3); discussion with E. Gray regarding Vedder claims (.1);	1.70	495.00	\$841.50
01/20/11	PJJ	Telephone call from E. Gray re case/claim status.	0.20	255.00	\$51.00
01/20/11	MB	Review opposition to 8th Omni objection to claims.	0.10	625.00	\$62.50
01/20/11	MB	Review omnibus claim objections for hearing on 1/26.	0.20	625.00	\$125.00
01/20/11	JAM	E-mail to Court re FINAME stipulation.	0.10	795.00	\$79.50
01/20/11	JWL	Draft Vedder claim stipulation (1.8); discuss same with M. Edelman (0.4); preapre schedule for same (1.5).	3.80	495.00	\$1,881.00
01/20/11	JHR	Phone call with New Castle Aviation regarding claim	0.20	395.00	\$79.00
01/21/11	JAM	E-mail to Court re FINAME stipulation.	0.10	795.00	\$79.50
01/21/11	JWL	Telephone call with M. Edelman regarding Vedder claim stipulation.	0.60	495.00	\$297.00
01/24/11	EG	Review opposition of Denver to Omnibus 8 (0.3); draft email to Gilman re: same (0.2).	0.50	550.00	\$275.00
01/24/11	EG	Calendar hearing dates for pending omnibus objections	0.10	550.00	\$55.00
01/24/11	EG	Draft email to Gilman and Grass re: Omnibus 8 and Denver.	0.10	550.00	\$55.00
01/24/11	EG	Draft email to P. Jeffries re: hearing dates for pending omnibus objections.	0.10	550.00	\$55.00
01/24/11	PJJ	Email Erin re omni hearing date deadlines.	0.20	255.00	\$51.00
01/24/11	MB	Telephone conference with Z. Garrett regarding omnibus objection to AAR claims.	0.10	625.00	\$62.50
01/24/11	JWL	Review Bombardier/IQ indemnity claim summary (.8); prepare Dash 8 propeller stipulation (1.6);	2.40	495.00	\$1,188.00
01/25/11	EG	Draft email to M. Bove re: Denver and Omnibus 8.	0.10	550.00	\$55.00
01/25/11	EG	Call with counsel to Denver re: Omnibus 8.	0.10	550.00	\$55.00
01/25/11	PJJ	Prepare 8th omni order.	0.30	255.00	\$76.50
01/25/11	PJJ	Prepare 9th omni order.	0.20	255.00	\$51.00
01/25/11	PJJ	Prepare 10th omni order.	0.30	255.00	\$76.50
01/25/11	MB	Telephone conference with J. Lucas regarding Delta settlement agreement.	0.10	625.00	\$62.50
01/25/11	MB	Revise Delta settlement order.	0.20	625.00	\$125.00
01/25/11	MB	Revise order regarding omnibus claim objection no. 8	0.20	625.00	\$125.00
01/25/11	MB	Revise order regarding omnibus claim objection no. 2.	0.20	625.00	\$125.00
01/25/11	KLS	Review certain proofs of claim for E. Gray.	1.30	200.00	\$260.00
01/25/11	JWL	Draft Vedder claim stipulation (2.6); review Delta claim settlement order (.2); discuss same with M. Bove (.1);	2.90	495.00	\$1,435.50
01/26/11	EG	Review and revise stipulation (0.7), schedule thereto (1.2) and claims register to update settlements (3.2).	5.10	550.00	\$2,805.00

01/26/11	JWL	Revise Vedder claim stipulation (.2); correspondence with M. Lotz regarding DVB claim settlement (.4);	0.60	495.00	\$297.00
01/27/11	DG	Review and analyze Erin Gray request re: claims variance guidance (.3); and respond thereto (.1)	0.40	775.00	\$310.00
01/27/11	EG	Draft TransAmerica stipulation.	3.20	550.00	\$1,760.00
01/27/11	KLS	Review docket for E. Gray re certain settlement agreements.	0.80	200.00	\$160.00
01/31/11	EG	Update claims register re claims settlements.	3.90	550.00	\$2,145.00
01/31/11	MB	Review and respond to E. Gray e-mail regarding cure claims.	0.10	625.00	\$62.50
01/31/11	JWL	Draft Vedder claim stipulation (.4); review DVB claims (.6); correspondence with Mesa regarding attorney fee cure claims for assumed leases (.4); draft Fokker notice of presentment (.6);	2.00	495.00	\$990.00
Task Code Total			86.50		\$39,134.00

Comp. of Prof./Others

01/06/11	MB	emails to/from all professionals re: fee apps (2nd interim)	0.20	625.00	\$125.00
01/11/11	MB	Telephone conference with Ellman re: fee app hearing.	0.20	625.00	\$125.00
01/18/11	MB	Telephone conference with B Roy re: Imperial fee app and back-up re: UST objection.	0.20	625.00	\$125.00
01/19/11	MB	Review notice of Epiq monthly fee statement and email to J Lucas re: changes.	0.20	625.00	\$125.00
01/20/11	JWL	Review fee notice of Epiq regarding solicitation services.	0.40	495.00	\$198.00
01/25/11	MB	Telephone conference with J. Ellman regarding fee application hearing.	0.20	625.00	\$125.00
01/26/11	MB	Draft second interim fee order.	1.40	625.00	\$875.00
01/27/11	DG	Call with Bilbao and General Counsel for Imperial re: final fee application questions	0.30	775.00	\$232.50
01/27/11	MB	Revise 2nd interim fee order.	0.20	625.00	\$125.00
01/27/11	MB	Emails to 6 professionals regarding draft fee order.	0.20	625.00	\$125.00
01/27/11	MB	Telephone conference with Jason H. Rosell regarding fee order revisions.	0.10	625.00	\$62.50
01/28/11	MB	Revise fee order.	0.20	625.00	\$125.00
01/31/11	MB	Revise fee order per comments from professionals.	0.40	625.00	\$250.00
Task Code Total			4.20		\$2,618.00

Executory Contracts [B185]

01/03/11	MB	Telephone conference with J. Downs re: AAR open cure and contract issues.	0.10	625.00	\$62.50
01/03/11	MB	Telephone conference with B. Wolfe re: rejection of Goodrich contracts.	0.10	625.00	\$62.50

01/03/11	MB	Review list of rejected claims. (re Goodrich agreements and question from counsel)	0.10	625.00	\$62.50
01/03/11	MB	Telephone conference with G Arkin re: John Wayne Airport operating agreement and email to him re: same.	0.20	625.00	\$125.00
01/04/11	MB	Review Compass order re: purchasing card agreement assumption	0.10	625.00	\$62.50
01/05/11	MB	Review and comment on AAR assumption stipulation.	0.40	625.00	\$250.00
01/05/11	MB	Review Zurich indemnity agreements.	0.20	625.00	\$125.00
01/06/11	MB	Further revisions/comments to AAR assumption stipulation (.5); email to J. Downs re: comments (.1)	0.60	625.00	\$375.00
01/06/11	MB	Review revised AAR assumption stipulation (.4); email to E Gray re: same (.1)	0.50	625.00	\$312.50
01/06/11	MB	Telephone conference w/ J Downs re: AAR cure & assumption stipulation.	0.10	625.00	\$62.50
01/06/11	JWL	Conference call with UST regarding sealing of MPA term sheet (.7); revise redacted term sheet per UST comments (1.1).	1.80	495.00	\$891.00
01/06/11	JHR	Review AAR stipulated assumed contract exhibit	0.30	395.00	\$118.50
01/07/11	MB	Revise AAR stipulation re: assumption of contracts.	0.10	625.00	\$62.50
01/07/11	JWL	Revise proposed redacted MPA Term Sheet.	0.70	495.00	\$346.50
01/08/11	JWL	Telephone call with M. Burke regarding MPA seal motion.	0.30	495.00	\$148.50
01/10/11	DG	Review AAR release language in assumption agreement with Maria Bove.	0.20	775.00	\$155.00
01/10/11	MB	Telephone conference with J. Downs & Z. Garrett re: AAR contracts.	0.30	625.00	\$187.50
01/10/11	MB	Telephone conference with G. Loomis re: Zurich cure obligations.	0.20	625.00	\$125.00
01/10/11	MB	Review further revised AAR assumption/amended contract docs; emails to Z. Garrett and Chris Pappiano re: same.	0.40	625.00	\$250.00
01/10/11	MB	Telephone conference with Z. Garrett re: AAR revised amendments to assumed contracts.	0.10	625.00	\$62.50
01/10/11	MB	Revise AAR release language in AAR assumption stipulation (.6); office conference with D. Grassgreen re: same (.1)	0.70	625.00	\$437.50
01/10/11	MB	Telephone conference with J. Downs re: AAR assumption stipulation.	0.20	625.00	\$125.00
01/10/11	JWL	Discuss proposed changes to redacted MPA term sheet with B. Gillman (.4); discuss the same with M. Burke (.4).	0.80	495.00	\$396.00
01/11/11	MB	Telephone conference with Z Garrett re: AAR assumed contracts.	0.20	625.00	\$125.00
01/11/11	MB	Finalize AAR assumption stipulation.	0.40	625.00	\$250.00
01/11/11	MB	Emails to Zurich and Pappiano re: cure obligations for Zurich bonds.	0.20	625.00	\$125.00
01/11/11	JHR	Revise Exhibit K - assumed contracts under Plan supplement	1.30	395.00	\$513.50
01/11/11	JHR	Prepare exhibit for assumed / rejected AAR contracts	0.60	395.00	\$237.00
01/13/11	MB	Revise AAR assumption stipulation exhibits.	0.40	625.00	\$250.00

01/13/11	MB	Telephone conference with G Loomis re: Zurich cure amounts.	0.20	625.00	\$125.00
01/13/11	MB	Telephone conference w/ Z Garrett re: AAR assumption stipulation.	0.20	625.00	\$125.00
01/13/11	MB	Revise AAR assumption stipulation.	0.50	625.00	\$312.50
01/13/11	MB	Telephone conference with E. Ayoub re: Atlanta airport cure amounts.	0.20	625.00	\$125.00
01/13/11	JWL	Revise redacted MPA term sheet (.9); review motion and prepare hearing notes for MPA motion (2.0) and seal motion (0.5).	3.40	495.00	\$1,683.00
01/14/11	ACS	Prepare master purchase agreement settlement order for service per John Lucas	0.30	175.00	\$52.50
01/17/11	JWL	Revise MPA Term Sheet in response to J. Glenn comments (.5); revise redacted version of the same (.5).	1.00	495.00	\$495.00
01/17/11	DG	Review revised MPA Term Sheet (.3); and redactions re: same (.2)	0.50	795.00	\$397.50
01/18/11	MB	Review notes re: call w/Zurich re: cure amounts.	0.10	625.00	\$62.50
01/18/11	MB	Emails to C. Pappainnou re: Zurich and Atlanta cures.	0.20	625.00	\$125.00
01/18/11	JWL	Revise MPA term sheet in response removal of party references.	0.60	495.00	\$297.00
01/19/11	JWL	Prepare MPA assumption order (.3); revise COO #24 (1.2).	1.50	495.00	\$742.50
01/20/11	MB	Revise AAR assumption stipulation.	0.20	625.00	\$125.00
01/20/11	MB	Review time records for Eckert Seamans (re: Zurich cure amount); review emails from Zurich & Mesa re: SCE&G claim; email to B Gillman re: above.	0.40	625.00	\$250.00
01/20/11	MB	Review e-mail from G. Loomis regarding new Zurich surety bonds.	0.10	625.00	\$62.50
01/20/11	MB	Telephone conference with Brian Gillman regarding Zurich cures.	0.10	625.00	\$62.50
01/20/11	MB	Review Zurich proofs of claim (.2); e-mail to G. Loomis regarding same (.1).	0.30	625.00	\$187.50
01/20/11	JWL	Correspondence with C. Pappaiouanou regarding Willis leases (.3); revise MPA order (.1);	0.40	495.00	\$198.00
01/24/11	MB	Review backup evidence from Zurich regarding payment on bond (regarding cure dispute) and email to Brian Gillman regarding same.	0.20	625.00	\$125.00
01/24/11	MB	Review e-mails from Mesa and US Air regarding outstanding cure amount for Atlanta and e-mail to Atlanta counsel regarding same.	0.20	625.00	\$125.00
01/25/11	MB	Review list of new bonds from Zurich.	0.10	625.00	\$62.50
01/26/11	MB	Draft stipulation regarding assumption of Zurich bonds.	0.70	625.00	\$437.50
01/26/11	MB	Telephone conference with E. Ayoub regarding hearing today on cure objections (re Atlanta airport agreement).	0.20	625.00	\$125.00
01/28/11	MB	Revise stipulation assuming Zurich bonds.	0.60	625.00	\$375.00
01/28/11	JWL	Revise Change Order #24 per B. Gillman and M. Burke;	0.30	495.00	\$148.50

Task Code Total

24.10

\$13,132.50

Financial Filings [B110]

01/20/11	MB	Draft letter to UST regarding payment of UST fees.	0.20	625.00	\$125.00
01/21/11	MB	Telephone conference with K. Kranzow regarding post confirmation operating reports.	0.20	625.00	\$125.00
01/24/11	MB	Review December monthly operating report.	0.20	625.00	\$125.00
01/25/11	MB	Research regarding post confirmation report (1.2) emails to/from J. Lucas regarding post confirmation report (.2).	1.40	625.00	\$875.00
01/25/11	MB	Telephone conferences with J. Lucas regarding post confirmation reports.	0.40	625.00	\$250.00
01/25/11	MB	Telephone cofnerence with K. Kranzow regarding professional fees and post confirmation reports.	0.20	625.00	\$125.00
Task Code Total			2.60		\$1,625.00

Fleet Issues

01/03/11	DG	Review draft assumption stipulation from RASPRO re: aircraft leases (.3); email comments to Brad Ehrens (.1); call with Ehrens and Burke re: same (.4); follow up call with Gillman (.3); further call with Ehren and Burke (.3); email to Gillman re: status (.2); review email from Tavlin re: alleged default (.1); review lease docs re: provisions cited in stipulation (.4);	2.10	775.00	\$1,627.50
01/04/11	DG	Call with Brian Gillman re: response to RASPRO/BRAFCO demands for escrow in connection with lease/debt cures (2x) (.2); call with Rory Kelleher re: same (.3)	0.50	775.00	\$387.50
01/06/11	DG	Revise RASPRO and BRAFCO assumption stipulations (.3)	0.30	775.00	\$232.50
01/06/11	DG	Call with Brian Gillman re: RASPRO and BRAFCO cure/assumption (.3); stipulations review and respond to emails re; same (.2); review and revise draft stipulation (1.1)	1.70	795.00	\$1,351.50
01/07/11	DG	Conference call with Jones Day (counsel for RASPRO) and Brian Gillman re: maintenance issues and RASPRO stipulation (.8)	0.80	795.00	\$636.00
01/10/11	DG	Call with Brian Gillman re: RASPRO and BRAFC stipulation open issues (.3); review and respond to emails from ERens and Burke re: status of open issues on stipulation (.3); conference call with Peter Tavlin, Brad Erensand Michael Burke re: same (.4); revise stipulation (.4); confer with Brian Gillman re: revisions (.2);	1.60	795.00	\$1,272.00
01/11/11	KLS	Review/revise stipulations re BRAFCO and RASPRO.	0.10	200.00	\$20.00
01/12/11	TJB	Prepare electronic version of Brafc Stipulation Exhibit	0.60	220.00	\$132.00
01/25/11	DG	Email to Gillman re: RASPRO and BRAFCO escrow issues	0.10	775.00	\$77.50
Task Code Total			7.80		\$5,736.50

Hearing

01/12/11	ACS	Review of 9/22 hearing transcript re: Judge Glenn's reasoning surrounding certain fee objections	0.90	175.00	\$157.50
01/13/11	ACS	Review of 11/18 hearing transcript re: Judge Glenn's objections to fees	1.10	175.00	\$192.50
01/19/11	MB	Review pleadings for matters scheduled on 1/26	0.40	625.00	\$250.00
01/25/11	MB	Review pleadings for 1/26 hearing (1.8); draft hearing notes (2.0)	3.80	625.00	\$2,375.00
01/26/11	MB	Prepare for 1/26/2011 hearing.	0.50	625.00	\$312.50
Task Code Total			6.70		\$3,287.50

Hearings

01/14/11	ACS	Attend Mesa Confirmation Hearing to assist with exhibits and confirmation pleadings.	6.00	175.00	\$1,050.00
01/14/11	JWL	Appear at confirmation hearing (6.0); preparation for same (1.5).	7.50	495.00	\$3,712.50
01/14/11	MB	Appear at confirmation hearing.	7.00	625.00	\$4,375.00
01/26/11	MB	Appear at January 26, 2011 hearing.	1.50	625.00	\$937.50
Task Code Total			22.00		\$10,075.00

Non-Working Travel

01/09/11	DG	Travel to NYC for Confirmation Hearing	4.00	387.50	\$1,550.00
01/09/11	KLS	Travel to New York to assist with confirmation hearing preparation.	6.50	100.00	\$650.00
01/09/11	JWL	Travel from SF to NY for confirmation hearing.	4.00	247.50	\$990.00
01/12/11	JAM	Non-working travel to Lotz deposition (.6); travel from Lotz deposition (.7).	1.30	397.50	\$0.00
01/14/11	DG	Travel to and from Confirmation Hearing - NO CHARGE	1.00	775.00	\$0.00
01/14/11	MB	Travel to court (no charge)	0.50	625.00	\$0.00
01/14/11	JAM	Non-working travel to Court (.6); non-working travel from Court (.6).	1.20	795.00	\$0.00
01/14/11	JWL	Travel to and from Jan. 14 hearing.	1.00	495.00	\$0.00
01/15/11	DG	Return Travel from Confirmation Hearing (bill at 1/2 rate)	8.70	387.50	\$3,371.25
01/15/11	KLS	Return travel from New York after confirmation hearing.	6.50	100.00	\$650.00
01/15/11	JWL	Travel from NYC to SF after confirmation hearing.	8.00	247.50	\$1,980.00
01/15/11	RMP	Return for Mesa confirmation trial.	6.40	475.00	\$3,040.00
01/26/11	MB	Travel to and from court (no charge).	0.90	625.00	\$0.00
Task Code Total			50.00		\$12,231.25

PSZ&J COMPENSATION

	01/04/11	JHR	Meet with M. Bove to discuss 2011 increased rates notice	0.20	395.00	\$79.00
	01/05/11	MB	Review and comment on notice of rate increases.	0.20	625.00	\$125.00
	01/05/11	JHR	Draft notice of 2011 PSZJ hourly rates	1.30	395.00	\$513.50
w/o	01/19/11	DG	Call with Maria Bove re: fee response	0.30	775.00	\$232.50
	01/19/11	TJB	File 2011 Notice of Hourly Fees	0.10	220.00	\$22.00
	01/25/11	DG	Call with Maria Bove re: fee application hearing prep	0.30	775.00	\$232.50
	01/25/11	MB	Telephone conference with Debra Grassgreen regarding PSZJ 2nd interim fee application hearing.	0.10	625.00	\$62.50
	01/26/11	MB	Draft chart regarding court's decision on fee applications and email to Debra Grassgreen regarding same.	0.20	625.00	\$125.00
	01/27/11	JHR	Revise second interim fee application order	0.80	395.00	\$316.00
	Task Code Total			3.50		\$1,708.00

Plan & Disclosure Stmt. [B320]

	01/03/11	MB	Analyze open issues re: contract assumptions under Plan supplement	0.20	625.00	\$125.00
	01/03/11	DG	Call with Joe Pulver, counsel to Laser Ship, re: plan treatment questions (.3); follow up on issues (.2); and respond to Pulver (.3)	0.80	775.00	\$620.00
	01/03/11	DG	Confer with JWL re: draft of confirmation order	0.30	775.00	\$232.50
	01/03/11	DG	Review Plan Supplement docs re: comments from Brigade counsel (.5); conference call with committee counsel re: same (.4); review revised By-laws (.3); review and revise draft response to Brigade letter (.3); call with Gillman re: same (.2); Review and respond to committee comments to revised by-laws (.3); review email from Miller re: conversation with Brigade counsel (.1); respond thereto (.1)	2.20	775.00	\$1,705.00
	01/03/11	DG	Review presentation re: cap table on emergence from Imperial (.4); provide comments thereto (.2); confer with JWL re: same (.2) conference call with Beau Roy, Justin Hoertling, John Lucas and Erin Gray re: distribution mechanism and info needed for distribution analysis re: cap table (.7);	1.50	775.00	\$1,162.50
	01/03/11	DG	Call with Brian Gillman re: plan changes requested by Indenture Trustee re: definitions of 2012, 2023 and 2024 (.2); review email from K. Lamanna re: same (.1); respond to email re: agreement on suggested changes (.1)	0.40	775.00	\$310.00
	01/03/11	DG	Review email from DOJ re: plan language agreement	0.10	775.00	\$77.50
	01/03/11	DG	Review and respond to emails re: Lampe confirmation concerns and NDA	0.30	775.00	\$232.50
	01/03/11	EG	Call with Grassgreen, Bove, Lucas re: claims, plan and distributions issues	1.10	550.00	\$605.00

01/03/11	RMP	Telephone conferences with Ornstein regarding Lampe (0.2) and Brigade (0.3)	0.50	950.00	\$475.00
01/03/11	RMP	Telephone conferences with Lampe (0.4) and follow-up with Lampe and Heroy regarding Plan issues (0.5).	0.90	950.00	\$855.00
01/03/11	RMP	Telephone conferences with Ornstein and Lotz regarding employment issues (0.7) and follow-up with Miller regarding same (0.4).	1.10	950.00	\$1,045.00
01/03/11	RMP	Review Plan status (0.8) and telephone conferences with M. Bilbao and J. Ornstein regarding same (0.4).	1.20	950.00	\$1,140.00
01/03/11	MB	Review individual ballots (.4); email to Epiq team re questions & issues re same (.1)	0.50	625.00	\$312.50
01/03/11	MB	Review local rules re: tabulation report (0.1); draft tabulation report (0.2).	0.30	625.00	\$187.50
01/03/11	MB	Telephone conference with J. Lucas re: open plan confirmation issues.	0.20	625.00	\$125.00
01/03/11	MB	Review plan re: questions from P. Singer (for confirmation brief)	0.20	625.00	\$125.00
01/03/11	MB	Review email from P. Singer re: de minimis claim class.	0.10	625.00	\$62.50
01/03/11	JWL	Revise plan regarding GE plan definitions (.4); revise notes to Exhibit K to plan supplement (1.0); revise plan supplement notice (1.2); review RASPRO leases in regard to cure stipulation (.3); draft confirmation order (2.1); discussion with B. Gillman regarding BCI CRJ 700/900 cure claim (.2); conference call with D. Grassgreen, E. Gray, B. Roy regarding plan distribution schedule (1.0);	6.20	495.00	\$3,069.00
01/03/11	JHR	Phone call with Goldman Sachs confirming non-voting status	0.10	395.00	\$39.50
01/04/11	DG	Review and respond to emails re: Suntrust request for attorneys fees in connection with Lease assumption	0.20	775.00	\$155.00
01/04/11	DG	Review confirmation objections from Texas Taxing Authorities (.3); Zurich Insurance (.3); Brigade (.4); call with Gillman re: Brigade objection (.2); respond to emails from Committee re: Brigade objection (.2); confer with JWL re: same (.3) ; email to and from G. Hall re: shareholder agreement issue (.1)	1.80	775.00	\$1,395.00
01/04/11	DG	Further call with Gillman re: Brigade objection	0.30	775.00	\$232.50
01/04/11	DG	Review Oracle plan confirmation Objection	0.20	775.00	\$155.00
01/04/11	DG	Call with Gillman re: shareholder agreement issue	0.30	775.00	\$232.50
01/04/11	DG	Review and respond to several emails re; Lampe NDA (.3); call with JWL re: same (.1); email with RMP re: same (.1); call with Larry Vonycxx re: same (.1); review and provide comments to revised NDA (.2)	0.80	775.00	\$620.00
01/04/11	DG	Review plan changes re: noteholder comments from Indenture Trustee and Lammana response thereto	0.20	775.00	\$155.00
01/04/11	DG	Review email from Goren re: By-laws changes and response from Gillman and Hall re: same (.1)	0.10	775.00	\$77.50
01/04/11	DG	Call with Gillman re: his call with Rory Kelleher re: BRAFCO Objection proposed resolution	0.20	775.00	\$155.00
01/04/11	RMP	Review and analyze Brigade objection (0.7) and telephone conference with J. Lucas and D. Grassgreen	1.20	950.00	\$1,140.00

		regarding same (0.5).			
01/04/11	RMP	Review and respond to e-mails regarding Lampe issues.	0.70	950.00	\$665.00
01/04/11	RMP	Telephone conferences with Ornstein and Lampe counsel regarding Plan issues.	0.80	950.00	\$760.00
01/04/11	MB	Review improperly completed ballots.	0.10	625.00	\$62.50
01/04/11	MB	Several emails with J. Lucas re: plan confirmation preparation.	0.30	625.00	\$187.50
01/04/11	MB	Telephone conference with K. Turner re: Zurich objection to plan supplement.	0.20	625.00	\$125.00
01/04/11	MB	Emails to/from J. Arkin re: assumption of J.W. Airport operating agreement; review plan re: executory contract sections.	0.30	625.00	\$187.50
01/04/11	MB	Review letter from DTC re: noteholders entitled to vote (0.1); email to Epiq re: Master Ballot (0.1).	0.20	625.00	\$125.00
01/04/11	MB	Review order re: noteholder claim objection (for voting issues) (0.1) and schedules re: 2023 and 2024 noteholder claims (for voting) (0.1)	0.20	625.00	\$125.00
01/04/11	MB	Review draft confirmation order re: plan amendments	0.20	625.00	\$125.00
01/04/11	MB	Telephone conference with J. Lucas re: Ace Insurance comments to plan and plan supplement.	0.10	625.00	\$62.50
01/04/11	MB	Telephone conference with S. Jerome re: Compass comments to plan.	0.20	625.00	\$125.00
01/04/11	MB	Review disclosure statement re: valuation analysis (0.2) and email to P. Singer re: confirmation brief (0.1).	0.30	625.00	\$187.50
01/04/11	MB	Revise plan and confirmation order re: John Wayne Airport (0.1) and Phoenix Airport comments (0.1).	0.20	625.00	\$125.00
01/04/11	MB	Review Zurich objections to plan supplement (.3); review Zurich POCs (.2); email to C. Pappaioanou re: same (.1)	0.60	625.00	\$375.00
01/04/11	PES	Emails with D. Grassgreen re confirmation brief.	0.20	515.00	\$103.00
01/04/11	PES	Outline draft of confirmation brief outlining key terms of Plan (1.0); add description in confirmation brief of key terms of Plan (1.5); review and analyze BF objections to Plan (0.5); insert section in confirmation brief addressing BF objection (0.5).	3.50	515.00	\$1,802.50
01/04/11	PES	Confer with J. Lucas re objections to plan confirmation.	0.30	515.00	\$154.50
01/04/11	JWL	Conference call with B. Gillman, D. Grassgreen regarding Lampe confirmation objection (.5); conference call with Lampe's counsel regarding form of NDA (1.0); revise plan regarding BRAFCO claims (.3); revise plan supplement Ex. K cure claims (4.8); revise plan regarding ACE assumption (.8); revise plan supplement Ex. K notes (.8); prepare cure claim/objection chart re: plan (1.5); conference call with D. Grassgreen and R. Pachulski re Brigade (0.5).	10.20	495.00	\$5,049.00
01/05/11	JHR	Revise Exhibit K - assumed executory contracts under Plan supplement	0.70	395.00	\$276.50
01/05/11	TJB	File Affidavit of Service re (i) Plan Supplement to Second Amended Joint Plan of Reorganization of Mesa Air Group, Inc. and Affiliated Debtors under Chapter 11 of the Bankruptcy Code and (ii) Notice of Filing (I) Plan Supplement to Debtors Plan and (II) Schedule of	0.10	205.00	\$20.50

		Executory Contracts and Unexpired Leases to be Assumed under the Plan and Proposed Cure Amounts Therefor			
01/05/11	TJB	Prepare Mesa Ballot Binders per M. Bove	1.30	205.00	\$266.50
01/05/11	DG	Work on confirmation brief issues	1.20	775.00	\$930.00
01/05/11	DG	Call with RMP re: issues on Brigade plan objection (.3); confer with JWL re: same (.2); conference call with Lotz, Pachulski, Gillman and Lucas re: strategy for Brigade and Lampe formal and informal objections (.9); review docs in preparation for call with Ashmead (.7); lengthy conference call with Ashmead re: plan issues (1.1); conference call with Gillman re: same (.3); emails with Ashmead re: followup questions (.3); call with Lotz re: status of Brigade discussions (.5); call with Beau Roy re: info requested by Brigade (.3); follow up call upon review of data (.3); email to Brigade counsel re: same (.1); further call with Brigade counsel re: status of proposed resolution (.4); call with Brett Miller re: status of objection (.5);	5.40	775.00	\$4,185.00
01/05/11	DG	Review voting detail (1.1); review solicitation order (.3); confer with Maria Bove and JWL re: voting issues (7); follow up call (.4); emails to and from Brett Miller re: same (.2)	2.70	775.00	\$2,092.50
01/05/11	DG	Call with Burke re: BRAFCO and RASPRO Cure Objections (.3); review draft of BRAFCO stipulation and revise (.4); review draft of RASPRO and stipulation revise (.4) ; further revisions to BRAFCO (.3); further revisions to RASPRO stipulation (.3); follow up call with Burke (.2); call with Gillman re: issue on module (.1)	2.00	775.00	\$1,550.00
01/05/11	DG	Review and edit summary of plan objections for reply	0.70	775.00	\$542.50
01/05/11	EG	Review objection of taxing authority (Salt Lake) to confirmation (0.3), research re: same (0.6)	0.90	550.00	\$495.00
01/05/11	EG	Review objection of taxing authority (Memphis) to confirmation (0.3), research re: same (0.6)	0.90	550.00	\$495.00
01/05/11	EG	Review objection of taxing authority (Maricopa) to confirmation (0.2), research re: same (0.5)	0.70	550.00	\$385.00
01/05/11	EG	Review objection of taxing authority (Riverside) to confirmation (0.2), research re: same (0.6)	0.80	550.00	\$440.00
01/05/11	RMP	Telephone conference with D. Grassgreen and Lucas regarding Brigade issues.	0.70	950.00	\$665.00
01/05/11	RMP	Telephone conference with Ornstein regarding Brigade.	0.60	950.00	\$570.00
01/05/11	RMP	Prepare for (0.2) and attend (0.4) Lampe-related call and follow-up with Ornstein regarding same (0.6).	1.20	950.00	\$1,140.00
01/05/11	MB	Conference calls with Debra Grassgreen and John Lucas re: tabulation of votes.	1.60	625.00	\$1,000.00
01/05/11	MB	Review Compass plan treatment, stipulation and related documents.	0.40	625.00	\$250.00
01/05/11	MB	Revise plan re: assumption and notes to assumption schedule.	1.50	625.00	\$937.50
01/05/11	MB	Review and comment on Compass stipulation regarding plan and claim treatment.	0.30	625.00	\$187.50
01/05/11	MB	Revise plan objection chart re: updates	0.30	625.00	\$187.50

01/05/11	MB	Review and comment on draft confirmation brief.	1.30	625.00	\$812.50
01/05/11	MB	Telephone conference with John Lucas re: United cure issue, balloting issues for US Bank, Bombardier seal motion.	0.40	625.00	\$250.00
01/05/11	MB	Telephone conference with R. Borden re: US Bank ballots.	0.10	625.00	\$62.50
01/05/11	MB	Telephone conference with Epiq re: US Bank ballots.	0.20	625.00	\$125.00
01/05/11	MB	Review balloting issues re aggregation and numerosity.	1.30	625.00	\$812.50
01/05/11	MB	Review email from R. Borden re: US Bank ballots (.3); draft response to same re: reissuing ballots (.2); draft emails to Epiq re: same (.2)	0.70	625.00	\$437.50
01/05/11	MB	Review issues with US Bank ballots re aggregation and numerosity.	0.80	625.00	\$500.00
01/05/11	MB	Conference call with Epiq and John Lucas re: balloting (.5); follow up with J. Lucas (.1)	0.60	625.00	\$375.00
01/05/11	PES	Confer with John Lucas re confirmation brief objections.	0.20	515.00	\$103.00
01/05/11	JWL	Revise plan regarding ACE plan assumption (.3); conference call with M. Lotz and B. Gillman regarding Lampe confirmation issues (.5); review cast ballots (.3); conference call with M. Bove and Epiq regarding balloting issues (.5); conferenc call with R. Pachulski, D. Grassgreen regarding Lampe/Raspro/Brigade confirmation issues (.8); revise Lampe NDA (.3); revise plan regarding secured tax claims (.8); review voting tabulation summary (.4); revise cure notice for assumed contracts (1.8); conference call with D. Grassgreen and M. Bove regarding confirmation issues (1.0); draft reply to confirmation objections (.8); revise confirmation checklist (.9).	8.40	495.00	\$4,158.00
01/05/11	JHR	Revise plan objection status chart	0.20	395.00	\$79.00
01/05/11	JHR	Phone call with Holiday Inn Austin regarding notice of plan supplement	0.10	395.00	\$39.50
01/06/11	RMP	Telephone conferences with J. Ornstein, B. Miller and D. Grassgreen regarding Brigade issues.	1.40	950.00	\$1,330.00
01/06/11	JAM	Telephone conference with D. Grassgreen re Brigade objection (.3); telephone conference with B. Roy, D. Grassgreen re Brigade objection (.2); review Brigade objection (.7); telephone conference with M. Bilbao, B. Roy re Brigade objection (.2); telephone conference with Brigade and Committee counsel re Brigade Objection (.5); telephone conference with M. Lotz, D. Grassgreen, MoFo re Brigade Objection (.6); e-mail to M. Lotz B. Gillman re Brigade discovery (.3).	2.80	795.00	\$2,226.00
01/06/11	DG	Call with Brian Gillman re: RASPRO markup (.3) ; review Gillman markup (.3); revise RASPRO stipulation document (.4); call with Burke re:BRAFCO stipulation (.2); two calls (.2) and (.1) with Burke and Gillman re: same.	1.30	775.00	\$1,007.50
01/06/11	DG	Email from John Ashmead re: committee composition (.1); review claims data (.1); and respond thereto (.2)	0.40	775.00	\$310.00
01/06/11	DG	Receive and respond to emails from John Ashmead re: claim holdings of committee members (.2); review	0.60	775.00	\$465.00

		claims analysis (.3); and respond thereto (.1)			
01/06/11	DG	Review and edit confirmation work in process report (.7); conference call with JWL and Maria Bove and Erin Gray re: confirmation issues (1.0); confer with JWL regarding balloting issues (.3); review and revise motion regarding electronic balloting (.8); review tabulation reports (1.7)	4.50	795.00	\$3,577.50
01/06/11	DG	Review emails re: Spirit Notes and providing Indenture to Lampe (.2); confer with JWL re: Lampe confirmation objection (.3)	0.50	795.00	\$397.50
01/06/11	DG	Conference call with John Ashmead re: confirmation objections and requested discovery (.7); emails with Brett Miller re: same (.1)	0.80	795.00	\$636.00
01/06/11	DG	Call with Counsel for US Airways regarding outstanding confirmation objections	0.50	795.00	\$397.50
01/06/11	DG	Review and comment on notes to Exhibit K to Plan Supplement	0.40	795.00	\$318.00
01/06/11	DG	Review and comment on Confirmation Objection Status chart for Omnibus reply	0.80	795.00	\$636.00
01/06/11	DG	Call with John Morris and Committee counsel re: Brigade evidentiary issues (JAM participated only in part of call)	0.70	795.00	\$556.50
01/06/11	EG	Review and research Epiq's list of aggregated ballots to determine issues re: numerosity	4.00	550.00	\$2,200.00
01/06/11	EG	Draft email to Romero re: Riverside county extension	0.10	550.00	\$55.00
01/06/11	EG	Call with Swiggart re: tax settlements	0.20	550.00	\$110.00
01/06/11	EG	Draft email to Maria re: AAR claims	0.20	550.00	\$110.00
01/06/11	EG	Call re: confirmation with Grassgreen, Lucas, Bove	0.60	550.00	\$330.00
01/06/11	EG	Review initial ballot report	0.30	550.00	\$165.00
01/06/11	EG	Draft emails to Grassgreen, Bove and Lucas re: Epiq's aggregation of ballots	0.30	550.00	\$165.00
01/06/11	MB	Telephone conference with J. Lucas re: Embraer re: ballots	0.10	625.00	\$62.50
01/06/11	MB	Emails with committee counsel re: voting deadline extension.	0.10	625.00	\$62.50
01/06/11	MB	Review revised notes to assumption schedule.	0.40	625.00	\$250.00
01/06/11	MB	Team conference call re: plan preparation with J. Lucas, J. Rosell and E. Gray.	0.50	625.00	\$312.50
01/06/11	MB	Emails to J. Rosell re: confirmation reply and AAR contract issues.	0.10	625.00	\$62.50
01/06/11	MB	Office conference with J Rosell re: confirmation reply.	0.30	625.00	\$187.50
01/06/11	MB	Review voting issues with Epiq and J. Lucas	0.30	625.00	\$187.50
01/06/11	MB	Further comments on Compass stipulation re: plan treatment.	0.30	625.00	\$187.50
01/06/11	MB	Review Epiq tabulation report.	0.60	625.00	\$375.00
01/06/11	MB	Revise tabulation report.	0.10	625.00	\$62.50
01/06/11	MB	Revise Epiq voting declaration.	0.30	625.00	\$187.50
01/06/11	MB	Telephone conference with John Lucas re: voting issues and plan modification.	0.10	625.00	\$62.50
01/06/11	MB	Revise confirmation brief.	2.50	625.00	\$1,562.50

01/06/11	MB	Telephone conference w/ J. Lucas re: late ballots.	0.10	625.00	\$62.50
01/06/11	MB	Office conference with J. Morris re: Brigade evidentiary hearing.	0.10	625.00	\$62.50
01/06/11	MB	Review ASU proposed plan language.	0.30	625.00	\$187.50
01/06/11	MB	Review and comment on immaterial plan modification insert to confirmation reply.	1.20	625.00	\$750.00
01/06/11	PES	Review changes by Maria Bove to confirmation brief.	0.30	515.00	\$154.50
01/06/11	PES	Edit draft of confirmation brief to incorporate suggestions of M. Bove and shorten brief significantly.	3.00	515.00	\$1,545.00
01/06/11	JWL	Review United side letter regarding cure obligations (.2) and email summary to Mesa (.2); conference call with Suntrust counsel regarding cure claim (.3); review voting tabulation report/ballots (3.1); conference call with M. Bove, J. Rosell, and E. Gray regarding plan confirmation issues (1.0); prepare notice to extend voting deadline (.5); draft motion to accept electronic ballots (3.2); revise confirmation objection response chart (.7); correspond with Oracle counsel regarding cure claim (.3).	9.50	495.00	\$4,702.50
01/06/11	JHR	Research immaterial Plan modification related cites	0.50	395.00	\$197.50
01/06/11	JHR	Meet with M. Bove regarding immaterial Plan modification notice requirements	0.50	395.00	\$197.50
01/06/11	JHR	Conference call with M. Bove, J. Lucas, and E. Gray regarding status plan of objections	0.60	395.00	\$237.00
01/06/11	JHR	Draft immaterial Plan modification language for confirmation reply	1.20	395.00	\$474.00
01/06/11	JHR	Revise immaterial modification language for confirmation reply	0.20	395.00	\$79.00
01/06/11	JHR	Draft Lotz declaration in support of POR	0.50	395.00	\$197.50
01/07/11	JHR	Revise Exhibit K - assumed contracts - to plan supplement (1.5); confer with M. Bove re status of assumed contracts under Plan (0.5).	2.00	395.00	\$790.00
01/07/11	TJB	File Ex Parte Motion of Debtors for Authorization to Receive Electronically Transmitted Ballots in Connection with the Solicitation of the Plan	0.20	205.00	\$41.00
01/07/11	JAM	Telephone conference with L. Marinuzzi, D. Grassgreen re Brigade (.2); review Brigade discovery demands (.9); telephone conferences with D. Grassgreen re Brigade discovery (.3); e-mail to B. Gillman, R. Pachulski, D. Grassgreen re Brigade (.3); e-mail to R. Pachulski, D. Grassgreen re joint defense for Brigade (.2); telephone conference with J. Ashmead re Brigade discovery (.2); telephone conference with B. Gillman, C. Pappaioanou re Brigade discovery (.2); telephone conference with G. Hall re Brigade discovery (.1); e-mail to G.Hall re Brigade discovery (.1); e-mail to J. Yoskowitz re Brigade discovery (.3); telephone conference with G. Hall re Brigade discovery (.1); telephone conference with J. Lucas re Brigade discovery (.1); review documents re Mesa potential discovery in connection with Brigade objection (1.2).	4.20	795.00	\$3,339.00
01/07/11	DG	Review and revise confirmation brief (3.1); emails with Pamela Singer re: same (.2)	3.30	795.00	\$2,623.50

01/07/11	DG	Conference call with Maria Bove, Erin Gray and John Lucas re: voting issues/procedures (1.5); review Erin Gray analysis of ballot aggregation issues (.3); review ballot report/claims analysis re: same (.8); call with Brian Gillman re: same (.4); emails with Maria Bove re: same (.2); further emails with Erin Gray (.1)	3.30	795.00	\$2,623.50
01/07/11	DG	Review and respond to emails from John Morris re: Brigade discovery (.2); review and respond to emails from John Ashmead re: informal discovery requests and responses from Committee Counsel and PSZJ re: same (.3)	0.50	795.00	\$397.50
01/07/11	DG	Call with Marc Bilbao re: Brigade confirmation objection	0.60	795.00	\$477.00
01/07/11	DG	Call with RMP, Mike Lotz, Jonathan Ornstein and Marc Bilbao re: Brigade confirmation issues (.8); review and respond to several emails from Bilbao re: same (.1)	0.90	795.00	\$715.50
01/07/11	DG	Review Brigade's formal discovery demands (.7); emails with John Morris (.2); Greg Hall (several) re corporate governance (.2); Gillman re same (.3); and others re: issues (more than 30 emails on this topic)	1.50	795.00	\$1,192.50
01/07/11	DG	Further markup of RASPRO stipulation	0.40	795.00	\$318.00
01/07/11	DG	Call with Michael Burke re: BRAFCO stipulation (.3); emails re: same (.1)	0.40	795.00	\$318.00
01/07/11	DG	Call with counsel for US Airways re; confirmation hearing issues	0.40	795.00	\$318.00
01/07/11	EG	Review amended ballots report as of 1/4 deadline	1.10	550.00	\$605.00
01/07/11	EG	Draft email to Grassgreen. Lucas re: regarding aggregating ballots	1.00	550.00	\$550.00
01/07/11	EG	Conference call with Bove, Rosell, Lucas and Grassgreen re: confirmation hearing	0.80	550.00	\$440.00
01/07/11	EG	Review email from Epiq and listing of aggregated ballots and all ballots sent	0.90	550.00	\$495.00
01/07/11	EG	Research regarding aggregating ballots	1.90	550.00	\$1,045.00
01/07/11	EG	Review email from Grassgreen re: effective date figures	0.10	550.00	\$55.00
01/07/11	EG	Draft email to Grassgreen re: effective date figures	0.10	550.00	\$55.00
01/07/11	EG	Draft email re: amended ballot reports	0.20	550.00	\$110.00
01/07/11	EG	Draft email to Epiq re: effective date figures	0.10	550.00	\$55.00
01/07/11	EG	Review email re: Monterey County tax claims	0.10	550.00	\$55.00
01/07/11	EG	Review Epiq reply re: class three note holder claims	0.10	550.00	\$55.00
01/07/11	EG	Draft email to Epiq re: note holder class 3 claims	0.10	550.00	\$55.00
01/07/11	EG	Draft follow up email to Epiq re: note holder class 3 claims	0.10	550.00	\$55.00
01/07/11	EG	Review total class three claims figures provided by Epiq and draft email to Grassgreen re: same	0.50	550.00	\$275.00
01/07/11	EG	Draft emails to Carpio re: copying and mailing of ballots	0.30	550.00	\$165.00
01/07/11	EG	Call with Lucas re: tax settlements	0.30	550.00	\$165.00
01/07/11	RMP	Prepare for confirmation hearing regarding Brigade issues (1.4) and review and respond to e-mails	2.20	950.00	\$2,090.00

		regarding same (0.8).			
01/07/11	RMP	Prepare for and participate in Brigade call (1.0) and follow-up with Lotz regarding same (0.5).	1.50	950.00	\$1,425.00
01/07/11	RMP	Telephone conference with M. Bilbao and J. Ornstein regarding confirmation hearing.	0.90	950.00	\$855.00
01/07/11	RMP	Review Brigade discovery issues (0.3) and telephone conferences with D. Grassgreen and Miller regarding same (0.6).	0.90	950.00	\$855.00
01/07/11	MB	Revise voting declaration.	0.40	625.00	\$250.00
01/07/11	MB	Telephone conference with J. Lucas re: confirmation brief issues.	0.20	625.00	\$125.00
01/07/11	MB	Revise citizenship declaration (0.3) and notice of same (0.3).	0.60	625.00	\$375.00
01/07/11	MB	Revise ex parte application re: voting deadline(1.1); telephone conference with J. Lucas re: same (.1)	1.20	625.00	\$750.00
01/07/11	MB	Office conference with J. Fried re: voting issues.	0.30	625.00	\$187.50
01/07/11	MB	Telephone conference with P. Amend re: ex parte application to extend voting deadline.	0.10	625.00	\$62.50
01/07/11	MB	Telephone conference with P. Amend re: evidentiary hearing re: Brigade confirmation objection.	0.10	625.00	\$62.50
01/07/11	MB	Conference call with Debra Grassgreen, John Lucas, and E.Gray regarding voting issues.	1.20	625.00	\$750.00
01/07/11	MB	Office conference with J. Rosell re: plan supplement Exhibit K (0.2); telephone conference with J. Lucas re: same (0.2).	0.30	625.00	\$187.50
01/07/11	MB	Telephone conference with E. Gray re: voting tabulation with Epiq.	0.20	625.00	\$125.00
01/07/11	PES	Draft final version of confirmation brief addressing how it complies with all statutory requirements.	8.10	515.00	\$4,171.50
01/07/11	JMF	In office conferences with M. Bove re Plan confirmation issues.	0.30	650.00	\$195.00
01/07/11	JMF	Review Plan confirmation objections.	0.40	650.00	\$260.00
01/07/11	KLS	Revise confirmation brief.	1.30	200.00	\$260.00
01/07/11	KLS	Cite check confirmation brief.	2.40	200.00	\$480.00
01/07/11	ACS	Review of U.S. Shipping Plan of Confirmation (.8) and production for interested parties (.3) per John Lucas	1.10	175.00	\$192.50
01/07/11	JWL	Draft motion for authorization to receive electronic ballots (.4); conference call regarding voting procedures with M. Bove, D. Grassgreen, E. Gray (1.5); draft reply to confirmation objections (3.2); revise citizenship notice for distributions (.3); revise Ex. K in response to Oracle cure settlement (.8).	6.20	495.00	\$3,069.00
01/07/11	JHR	Revise voting results spreadsheet (0.4); revise immaterial modification clause for confirmation reply (0.7); revise Exhibit K - assumed contracts (0.6)	1.70	395.00	\$671.50
01/08/11	JAM	Telephone conference with B. Roy, T. Wienrich re Brigade document production (.2); telephone conference with L. Marinuzzi, T. Goren re Brigade document production (.1); e-mails with D. Grassgreen, L. Marinuzzi re Brigade document production (.2); telephone conferences with C. Pappaioanou re Brigade document production (.3); review documents for	3.00	795.00	\$2,385.00

		production (2.2).			
01/08/11	DG	Review markup of BRAFCO confirmation stipulation (.3); review markup of RASPRO confirmation stipulation (.4); and further revisions from RASPRO (.2); and confer with Gillman re: same (.3); follow up call with Gillman re: same (.2);	1.10	775.00	\$852.50
01/08/11	DG	Call with Greg Hall re: research results re: Charter documents (.3); review analysis and research from Hall re: corporate provisions under Nevada corporate law (.6)	0.90	775.00	\$697.50
01/08/11	EG	Draft Salt Lake county tax/confirmation stipulation	0.80	550.00	\$440.00
01/08/11	EG	Draft Monterey county tax/confirmation stipulation	0.70	550.00	\$385.00
01/08/11	EG	Draft Taxes and City of Memphis county tax/confirmation stipulation	0.90	550.00	\$495.00
01/08/11	EG	Draft email to J. Swigart re: tax settlements	0.10	550.00	\$55.00
01/08/11	EG	Draft Riverside county tax/confirmation stipulation	0.70	550.00	\$385.00
01/08/11	JWL	Draft reply to cure objections (3.3); informal summaries of confirmation issues for D. Grassgreen and R. Pachulski (3.4); draft M. Bilbao declaration (2.0).	8.70	495.00	\$4,306.50
01/09/11	JAM	Telephone conference with R. Pachulski, D. Grassgreen re Brigade objection (.6); review documents for production (2.8); e-mails with M. Lotz, B. Gillman re deposition (.2); telephone conference with M. Bilbao re document production (.1); e-mails to J. Yoskowitz re document production (.3); e-mails with J. Yoskowitz, T. Goren re Brigade discovery (.5).	4.50	795.00	\$3,577.50
01/09/11	DG	Call with J. Morris and RMP re: Brigade objection (.5); review emails in response to document production request (2.2); review document production emails from Morris (overview)(.7); review emails from Goren to Brigade counsel and from Brigade to Goren re: discovery status (.3); review email from J. Morris to Brigade re: discovery (.1); call with Gillman re: Brigade strategy (.3)	4.10	775.00	\$3,177.50
01/09/11	DG	Review RASPRO revised stipulation and provide comments to Gillman (.4); call with Gillman re: same (.2); provide comments to counsel for RASPRO (.1); revise BRAFCO stipulation (.4); confer with Gillman (.2); further revisions to BRAFCO stipulation (.2); email to Burke re: BRAFCO stipulation (.1);	1.60	775.00	\$1,240.00
01/09/11	DG	Review and provide comments to Omnibus confirmation reply (1.5); review and provide comments to Confirmation Brief (1.8); review and provide comments to Confirmation Order (1.5)	4.80	775.00	\$3,720.00
01/09/11	DG	Review memo from Greg Hall re: other corporate provisions (other than classified board) (0.4) and authority under applicable law and history of Mesa's practices (0.3)	0.70	775.00	\$542.50
01/09/11	EG	Review ballots and claims related to ballots 1-60	5.90	550.00	\$3,245.00
01/09/11	EG	Research re: voting tabulation under 1126(c)	1.50	550.00	\$825.00
01/09/11	EG	Draft email to Epiq re: IHI claims/voting	0.10	550.00	\$55.00
01/09/11	EG	Draft email to Grassgreen re: IHI claims/voting	0.10	550.00	\$55.00

01/09/11	MB	Revise confirmation brief re releases (1.9); corporate governance issues (2.1).	4.00	625.00	\$2,500.00
01/09/11	MB	Review/comment on confirmation reply.	0.30	625.00	\$187.50
01/09/11	MB	Review/revise plan supplement exhibit K	0.10	625.00	\$62.50
01/09/11	JWL	Draft reply to confirmation objections (2.1); draft informal summaries (1.7); draft M. Bilbao declaration (2.7).	6.50	495.00	\$3,217.50
01/10/11	JHR	Update Exhibit K entries - assumed contracts Plan supplement	1.00	395.00	\$395.00
01/10/11	DAH	Attend a portion of the team meeting regarding confirmation hearing and assigned projects in preparation for same (0.2); cite check brief (1.1); proofread brief (.4).	1.70	255.00	\$433.50
01/10/11	JAM	Meet with D. Grassgreen re Brigade objection (.3); telephone conference with M. Bilbao, T. Weinrich re documents (.2); telephone conference with J. Yoskowitz re Brigade discovery (.1); review Imperial documents (2.3); telephone conference with T. Goren re Brigade discovery (.2); telephone conference with M. Lotz, B. Gillman, D. Grassgreen, M. Bilbao re Brigade settlement (.5); prepare objections, written responses to Brigade discovery demands (1.9); e-mails with C. Pappaioanou re Lotz deposition (Brigade) (.2); review documents for depositions (1.5); e-mails with D. Grassgreen re Brigade document production (.3).	7.50	795.00	\$5,962.50
01/10/11	ACS	Review (.8) and production (.3) of motion to compel per John Lucas	1.10	175.00	\$192.50
01/10/11	KLS	Meeting with D. Grassgreen, J. Lucas, M. Bove and E. Gray re status and upcoming tasks for confirmation hearing.	0.70	200.00	\$140.00
01/10/11	DG	Meet with Erin Gray, Maria Bove, John Lucas re: preparation for hearing confirmation and open issues on pleadings and upcoming filings	0.70	775.00	\$542.50
01/10/11	DG	Review/edit confirmation order	1.00	775.00	\$775.00
01/10/11	DG	Review various emails to and from counsel for the Committee and counsel for Brigade from 1/9/11 re: responses to discovery requests	0.30	775.00	\$232.50
01/10/11	DG	Confer with John Morris re: research issues on Brigade (.4)	0.40	775.00	\$310.00
01/10/11	DG	Compile and provide Brigade backup documents to regulatory counsel.	0.50	775.00	\$387.50
01/10/11	DG	Revise reply to confirmation objections/informal responses (1.4); review and analyze research re: Brigade confirmation objections (2.3); confer with John Morris re: Brigade discovery requests (.3); review emails and files for Brigade document production (3.3); further review of emails responsive to brigade documents production (.8); review documents produced by Brigade (1.2); call with Brett Miller and Lorenzo Marinuzzi re: Brigade disputes (.4); review and edit confirmation order (.7)	9.60	795.00	\$7,632.00
01/10/11	DG	Participate in depo preparation (partial) (.7) for Mike Lotz	0.70	795.00	\$556.50

01/10/11	DG	Meet with Maria Bove, Erin Gray, Kati Suk and John Lucas re: confirmation preparation on upcoming filings	1.10	795.00	\$874.50
01/10/11	DG	Review Greg Hall emails re: Latham's comments to corporate governance documents (.2); and revisions to same (.3)	0.50	795.00	\$397.50
01/10/11	EG	Review ballots and claims related to ballots 101-153	4.20	550.00	\$2,310.00
01/10/11	EG	Review ballots and claims related to ballots 154-200	6.50	550.00	\$3,575.00
01/10/11	EG	Review ballots and claims related to ballots 61-100	3.90	550.00	\$2,145.00
01/10/11	RMP	Review and analyze Brigade issues.	1.40	950.00	\$1,330.00
01/10/11	RMP	Telephone conferences with Miller, Grassgreen and client reps regarding Brigade issues.	1.60	950.00	\$1,520.00
01/10/11	DAH	Revise various confirmation replies (0.9) and summaries (0.9)	1.80	255.00	\$459.00
01/10/11	MB	Review emails re: plan issues.	0.20	625.00	\$125.00
01/10/11	MB	Research re: third party releases.	0.80	625.00	\$500.00
01/10/11	MB	Revise confirmation brief re third party releases.	2.00	625.00	\$1,250.00
01/10/11	MB	Revise confirmation order re cure issues, tax claims and releases.	3.30	625.00	\$2,062.50
01/10/11	MB	Meetings with PSZJ team (E. Gray, K. Suk, J. Lucas and D. Grassgreen) re: confirmation preparation and preparation for confirmation.	1.60	625.00	\$1,000.00
01/10/11	MB	Revise confirmation brief re corporate governance issues.	3.20	625.00	\$2,000.00
01/10/11	MB	Telephone conference with T. Goren re: Brigade brief (0.1) and voting report (0.1).	0.20	625.00	\$125.00
01/10/11	KLS	Review/revise confirmation order.	1.80	200.00	\$360.00
01/10/11	KLS	Review/revise confirmation brief (3x).	5.20	200.00	\$1,040.00
01/10/11	KLS	Create WIP tracking chart for confirmation items	0.30	200.00	\$60.00
01/10/11	KLS	Draft Brigade objection and pretrial memo.	0.40	200.00	\$80.00
01/10/11	KLS	Review/revise ballot analysis for E. Gray.	0.70	200.00	\$140.00
01/10/11	ACS	Review (.5) and production (.3) of Confirmation Order in U.S. Shipping	0.80	175.00	\$140.00
01/10/11	JWL	Draft Lotz declaration (1.5); draft reply to confirmation objections/informal responses (2.7); research regarding plan modifications (1.4); review voting results (2.5); correspond with B. Gillman regarding aircraft cure claims (2.0); draft Bilbao declaration (1.3); revise secured tax claim treatment in plan (1.8); revise plan supplement Ex. K notes (.5); team meeting regarding confirmation preparations with D. Grassgreen, M. Bove, E. Gray, and K. Suk (1.1).	14.80	495.00	\$7,326.00
01/10/11	JHR	Phone call with G. Hall regarding 1123(a) language for articles of incorporation (0.1); email G. Hall proposed language (0.2)	0.30	395.00	\$118.50
01/10/11	JHR	Draft Lotz declaration in support of POR	1.60	395.00	\$632.00
01/10/11	JHR	Update plan objection status chart	0.40	395.00	\$158.00
01/10/11	JHR	Draft 1123(a)(6) analysis for confirmation brief	1.80	395.00	\$711.00
01/10/11	JHR	Research 1123(a) requirements	2.70	395.00	\$1,066.50
01/11/11	JHR	Work in progress meeting regarding confirmation	0.50	395.00	\$197.50

		hearing with J. Lucas, D. Grassgreen, M. Bove and E. Gray			
01/11/11	JAM	Meet with D. Grassgreen re status of Brigade litigation (.3); review/revise Lotz declaration in support of confirmation (.5); telephone conference with Court, counsel re discovery issues (.7); telephone conference with D. Grassgreen re confirmation hearing, Brigade objection (.2); e-mails with D. Grassgreen re Brigade document production (.3); E. Albert deposition (7.7); meet with B. Gillman re Albert, Lotz depositions (.2); meet with D. Grassgreen re reply to Brigade objection (.2); telephone conference with M. Lotz, B. Gillman, C. Pappaioanou re deposition preparation (1.3); meet with D. Grassgreen, J. Lucas re opposition to Brigade objection (.5); review documents for production (2.9).	14.80	795.00	\$11,766.00
01/11/11	DG	Review emails for responses to Brigade discovery demands (2.3); draft pre-trial brief re Brigade confirmation objection (4.4); participate in telephonic court hearing re: Brigade discovery dispute (0.4).	7.10	775.00	\$5,502.50
01/11/11	GNB	Coordinate retrieval of Richard M. Pachulski and Debra I. Grassgreen emails for John A. Morris review.	0.60	550.00	\$330.00
01/11/11	RMP	Review e-mails for document discovery regarding USAir.	2.30	950.00	\$2,185.00
01/11/11	DAH	Collect and distribute confirmation related pleadings to PSZJ team.	1.00	255.00	\$255.00
01/11/11	DG	Meet with Brian Gillman re: confirmation and strategy in reply to Brigade objection.	0.50	775.00	\$387.50
01/11/11	DG	Meet with Brian Gillman about status of voting and related confirmation issues	0.70	775.00	\$542.50
01/11/11	DG	Confer with John Morris re: strategy re: trial brief for brigade response (.4) meet with John Morris and John Lucas re: claims calculations (.5); call with Beau Roy re: claims calculations for response (.3); review emails from Beau Roy with calculations and comments on response language (.2); call with US Airways counsel re: status of Brigade contested confirmation objection (.4); email to Justin Hoertling re: share holding (.1); calculations and review response thereto (.1)	2.00	775.00	\$1,550.00
01/11/11	DG	Confer with John Morris re: document production and review of PSZJ emails (.2); emails with Gillian Brown and Chuck Curts re; email searches (.1)	0.30	775.00	\$232.50
01/11/11	DG	Respond to Lotz email re: changes to governance documents in response to Brigade objection	0.10	775.00	\$77.50
01/11/11	DG	Meet with PSZJ team (Maria Bove, John Lucas, Jason Rosell and Erin Gray) re: list of open tasks and items to prepare for confirmation hearing and status of each (.7)	0.70	775.00	\$542.50
01/11/11	DG	Review markup from Greg Hall of Corporate Governance Documents	0.30	775.00	\$232.50
01/11/11	DG	Emails to and from Brad Erens re: status of RASPRO stip	0.10	775.00	\$77.50
01/11/11	DG	Email to Burke re: exhibit to BRAFCO stipulation	0.10	775.00	\$77.50
01/11/11	DG	Email summary of Brigade discovery call to Ornstein, Bilbao and RMP (0.1) and review and respond to Ornstein emails re: same (0.1)	0.20	775.00	\$155.00

01/11/11	DG	Edit revised draft of confirmation brief (1.2); edit revised draft of omnibus reply to responses and objections (.8); review and comment on Lotz declaration (.4); confer with John Morris re: Lotz Declaration (.3); further review of revised Lotz Declaration (.4); review further revised brief (.7); review further revised reply to objections (.6)	4.40	775.00	\$3,410.00
01/11/11	DG	Confer with Erin Gray re: Wells Fargo ballots (.3); review documents and backup re: Wells Fargo ballots (.5); confer with Erin Gray to review revised ballot reports in detail (.8); further confer with Erin Gray re: foreign ballot reports (.3)	1.90	775.00	\$1,472.50
01/11/11	DG	Call with RMP re: strategy re: Brigade argument in reply to confirmation objection	0.30	775.00	\$232.50
01/11/11	EG	Review ballots and claims related to ballots 245-end	4.40	550.00	\$2,420.00
01/11/11	EG	Review ballots and claims related to ballots 201-244	6.30	550.00	\$3,465.00
01/11/11	EG	Research re: Wonderful World ballots	1.80	550.00	\$990.00
01/11/11	EG	Draft letters to WFB and others re: Wonderful World ballots	1.50	550.00	\$825.00
01/11/11	EG	Draft and review numerous emails to Epiq re: Wonderful World ballots	0.50	550.00	\$275.00
01/11/11	RMP	Conference with Ornstein re employment contract excise tax issues.	0.90	950.00	\$855.00
01/11/11	RMP	Review confirmation brief (1.0); review confirmation reply (0.8); prepare oral argument (1.6).	3.40	950.00	\$3,230.00
01/11/11	RJF	Review confirmation objection (0.3) and office conference with Debra Grassgreen regarding same (0.2).	0.50	895.00	\$447.50
01/11/11	DAH	Prepare documents re discovery related to confirmation hearing	0.90	255.00	\$229.50
01/11/11	MB	Revise confirmation brief	3.00	625.00	\$1,875.00
01/11/11	MB	Revise confirmation reply.	1.20	625.00	\$750.00
01/11/11	MB	Telephone conference with D. Harris re: hearing and confirmation this week.	0.20	625.00	\$125.00
01/11/11	MB	Review and revise exhibit K to plan supplement.	0.20	625.00	\$125.00
01/11/11	MB	Review ballots.	0.80	625.00	\$500.00
01/11/11	MB	Meeting re: confirmation preparation.	0.60	625.00	\$375.00
01/11/11	JMF	Review confirmation brief and status report of resolution of objection.	0.40	650.00	\$260.00
01/11/11	KLS	Review/revise confirmation brief.	1.20	200.00	\$240.00
01/11/11	KLS	Review/revise notice of citizenship declaration.	0.10	200.00	\$20.00
01/11/11	KLS	Review/revise omnibus reply to objections to Plan.	1.20	200.00	\$240.00
01/11/11	KLS	Review/revise exhibit K to Plan Supplement.	0.20	200.00	\$40.00
01/11/11	KLS	Review/revise Bilbao declaration in preparation for filing.	0.20	200.00	\$40.00
01/11/11	KLS	Compile confirmation documents for R. Pachulski.	0.20	200.00	\$40.00
01/11/11	KLS	Coordinate filing and service of Confirmation brief and associated documents.	0.30	200.00	\$60.00
01/11/11	KLS	Review ballot tabulation.	3.70	200.00	\$740.00
01/11/11	JWL	Draft reply to confirmation objections and informal	18.50	495.00	\$9,157.50

		responses (1.5); revise citizenship declaration for distributions (.3); review Brigade objection (1.6); research Brigade objection re distributions of voting/non-voting stock (4.9); draft response Brigade objection (3.9); revise/edit same (3.3); conference call with Court, Mesa, and Brigade regarding discovery (.8); team meeting regarding confirmation preparation with D. Grassgreen, J. Rosell, M. Bove, E. Gray (.8); draft Lotz declaration (1.4).			
01/12/11	JHR	Revise letter to J. Glenn regarding notice of cure stipulations (0.3); prepare notice of cure stipulation for filing (0.2); draft revised amended notice of cure stipulation (0.7).	1.20	395.00	\$474.00
01/12/11	JAM	Review/revise Brigade pre-trial brief (2.8); Lotz deposition (Brigade) (2.5); review documents to prepare direct examination (1.8); prepare Lotz direct examination (3.2); review/revise Brigade pre-trial brief (2.2); telephone conference with D. Grassgreen, M. Bilbao, others re "premium for warrants" (.8); meet with J. Rosell re exhibit, witness lists (.2); revise exhibit, witness lists (.3); meet with B. Gillman re Brigade (.3); meet with D. Grassgreen re Brigade objection (.4).	14.50	795.00	\$11,527.50
01/12/11	JHR	Draft exhibit and witness list for confirmation hearing (0.4); prepare notice of stipulations re cure claims (0.3); review confirmation hearing materials (0.7)	1.40	395.00	\$553.00
01/12/11	LAF	Revise confirmation brief.	0.50	275.00	\$137.50
01/12/11	LAF	Research articles re corporate governance	0.50	275.00	\$137.50
01/12/11	DG	Review and analyze air carrier confirmation briefs and cases cited therein for Brigade reply (1.8); revise Brigade reply (2.7); meet with Brian Gillman re: regulatory issues and confirmation open issues and status (1.2); review and analyze committee reply to brigade objections (.7); finalize stipulation re: settlement of RASPRO and BRAFCO objections to confirmation (.7); confer with Erin GRay re: balloting issues (.4); further meeting with Erin Gray re: ballot declaration status (.3); review and edit tabulation declaration and details (1.2); confer with Erin GRay re: open issues for balloting (.3); confer with John Lucas re: Brigade research issues on corporate conernance (.7); review and edit reply brief (2.2); confer with John Morris and Mike Lotz regarding deposition (.5); confer with Maria Bove re: confirmation preparations (.5);	13.20	795.00	\$10,494.00
01/12/11	DG	Call with Bob Cohn (regulatory counsel) re: Brigade confirmation objection issues (.4); review and respond to emails re: suggestions for brief (.3); confer with Brian Gillman re: same (.2) ; confer with Brian Gillman re: balloting issues (.3); meet with Mike Lotz re: balloting issues (.3);	1.50	795.00	\$1,192.50
01/12/11	EG	Draft and review numerous emails to Epiq re: revised ballot tabulations	1.20	550.00	\$660.00
01/12/11	EG	Review revised exhibits to ballot certification	1.40	550.00	\$770.00
01/12/11	EG	Research aggregated claim issues in connection with Epiq ballot certification (1.9); draft ballot certification	6.00	550.00	\$3,300.00

		declaration (2.2); review and comment on Epiq's ballot certification (S. Kjotvedt) (1.9).			
01/12/11	EG	Review and comment on ballot tabulations for class 2 (0.8); review and comment on ballot tabulations for class 3 (1.9); review and comment on ballot tabulations for class 4 (1.1); revise ballot certification (2.2).	4.10	550.00	\$2,255.00
01/12/11	EG	Review and revise Epiq's ballot declaration and exhibits thereto	3.20	550.00	\$1,760.00
01/12/11	EG	Meet with K. Suk re: ballot copies for hearing	0.20	550.00	\$110.00
01/12/11	RMP	Telephone conference with Bilbao and his team and D. Grassgreen regarding distribution issues and analyze same.	1.70	950.00	\$1,615.00
01/12/11	RMP	Review Lotz declaration (1.2); review Bilbao declaration (1.3); review confirmation reply (1.4); review Brigade reply (2.2); prepare oral argument (2.7).	8.90	950.00	\$8,455.00
01/12/11	RJF	Research opposition objection to confirmation on corporate governance issue.	1.00	895.00	\$895.00
01/12/11	MB	Office conference re: Brigade confirmation issues.	1.00	625.00	\$625.00
01/12/11	MB	Review voting issues (.4); comment on voting declaration and exhibits there to (1.5)	1.90	625.00	\$1,187.50
01/12/11	MB	Review and comment on confirmation witness lists (0.3) and letter re: same (0.2).	0.50	625.00	\$312.50
01/12/11	MB	Revise brief in response to Brigade objection.	3.90	625.00	\$2,437.50
01/12/11	MB	Revise notice of filing of stipulations resolving confirmation objections.	1.10	625.00	\$687.50
01/12/11	MB	Revise exhibit and witness lists for Brigade evidentiary hearing (.7); office conferences with J. Rosell re: same (.2)	0.90	625.00	\$562.50
01/12/11	KLS	Review certain ballots not indicating acceptance/rejection.	0.70	200.00	\$140.00
01/12/11	KLS	Review/revise response to Brigade objection (2.1); cite check same (2.8).	4.90	200.00	\$980.00
01/12/11	KLS	Coordinate service and filing of response to Brigade objection.	0.40	200.00	\$80.00
01/12/11	JWL	Research regarding Brigade reply (3.5); draft Brigade reply (2.0); review Committee brief (.5); review Brigade reply (1.5); prepare witness and exhibit lists (1.6).	9.10	495.00	\$4,504.50
01/12/11	JHR	Research 1123(a) issues for Brigade reply	1.60	395.00	\$632.00
01/12/11	JHR	Research corporate governance issues (0.5); prepare stipulations for court approval (1.5)	2.00	395.00	\$790.00
01/12/11	JHR	Research corporate governance issues	0.30	395.00	\$118.50
01/12/11	JHR	Draft plan insert language regarding 1127(a) requirements	1.40	395.00	\$553.00
01/12/11	JHR	Prepare witness list and exhibit list for confirmation hearing (0.4); prepare RASPRO (0.4) and BRAFCO stipulations (0.3)	1.10	395.00	\$434.50
01/13/11	ACS	Prepare index for Mesa Confirmation Hearing Binder	0.80	175.00	\$140.00
01/13/11	MB	Telephone conference with A. Schwartz re: 1/14 hearing and fee apps.	0.20	625.00	\$125.00
01/13/11	JHR	Draft supplement to confirmation exhibit list (0.3);	1.40	395.00	\$553.00

		compile statutes and misc. corporate documents for J. Morris in preparation for confirmation hearing (0.3); revise amended witness list and exhibit list (0.4); email B. Gillman Committee designee resumes (0.2); update J. Ornstein resume (0.2)			
01/13/11	JAM	Review Lotz transcript to prepare testimony (1.3); e-mails to J. Yoskowitz re Lotz transcript and deposition designations (.3); prepare supplemental witness list re Bilbao (.1); review Epig and E. Gray declarations (.8); meet with M. Bove, E. Gray re balloting declarations (.5); meet with D. Grassgreen, M. Lotz re Lotz testimony (.8); prepare for Lotz direct examination (1.6); review Lotz declaration in support of confirmation (.4); review Bilbao declaration in support of confirmation (.6); telephone conference with M. Bove, Court clerk re confirmation hearing (.1); meet with E. Gray re balloting (.2); meet with Bilbao re testimony (1.7); meet with R. Pachulski, D. Grassgreen, M. Lotz, M. Bilbao, S. Farnsworth re trial strategy (1.5); review Albert transcript (1.6); prepare for trial (3.9).	15.40	795.00	\$12,243.00
01/13/11	ACS	Review of memorandum of law in supprt of confirmation re U.S. Shipping Partners voting and stock issuance per John Lucas	0.70	175.00	\$122.50
01/13/11	ACS	Westlaw research per RMP for Brigade objection (0.3); review and summarize In re: Machne Menachem Inc., per RMP (0.8); review and summarize In re: Ahead Communications Systems per RMP (0.6)	1.70	175.00	\$297.50
01/13/11	DG	Call with Committee counsel re: confirmation hearing strategy and modifications to corporate governance documents (.7); emails to and from Todd Goren re: same (.3); emails to and from Brett Miller re: same (.2); confer with Richard Pachulski re: conversations with Committee re: Brigade status and overall strategy re: shareholders' agreement (.7); review additional research re: cramdown standards and absolute priority rule (1.1) including memo from John lucas and cases cited therein; prepare cramdown analysis/argument for hearing (.1.1) review and edit Erin GRay voting/cramdown summary (.8)	4.90	795.00	\$3,895.50
01/13/11	DG	Confirmation Preparation: Review Plan, Briefs and applicable caselaw in preparation of arguments (3); prepare hearing notes (2.3); revise same (3x)(2.7); meeting with entire confirmation prep team regarding upcoming evidentiary hearing (.7) review revisions to shareholder and bylaw provisions of plan including redlines of same (.5); review cramdown research (1.7); call with Richard Krasnow re: absolute priority issues (.7); meeting with Imperial (Bilbao, Roy, Farnsworth) and RMP and Mesa team (Lotz, Gillman) re: confirmation hearing issues and preparation (4); meet with RMP re: hearing strategy (1.2); review markup of confirmation order for hearing (.4); confer with Maria Bove re: orders (.3); confer with Erin Gray re: final balloting documents and questions (.4); analyze same (.7); call with Greg Hall re: Brigade objections and revisions to corporate governance documents (4);	12.10	795.00	\$9,619.50

		further call with Greg Hall and Richard Pachulski and Marc Bilbao (.6); confer with Marc Bilbao re: testimony preparation for hearing (1.1)			
01/13/11	DG	Call with counsel for US Airways re: confirmation hearing open issues and status	0.40	795.00	\$318.00
01/13/11	EG	Calls with Epiq re: foreign creditor analysis	0.50	550.00	\$275.00
01/13/11	EG	Review foreign creditor ballot analysis	0.60	550.00	\$330.00
01/13/11	EG	Review 1/4 ballot analysis	0.50	550.00	\$275.00
01/13/11	EG	Calls with Epiq re: 1/4 ballot analysis	0.30	550.00	\$165.00
01/13/11	EG	Meeting with team re: confirmation hearing	0.50	550.00	\$275.00
01/13/11	RBO	Telephone call from Debra Grassgreen, Joshua M. Fried and John Lucas re absolute priority issue - Richard M. Pachulski joined	0.40	850.00	\$340.00
01/13/11	RMP	Review/comment re witness lists (1.2); review declarations of Bilbao (1.6), Lotz (1.4); review research re corporate governance issues (2.3), standing (2.8), absolute priority (1.3); prepare oral argument (2.2).	12.80	950.00	\$12,160.00
01/13/11	DAH	Prepare binder for chambers regarding additional confirmation documents filed on 1/12.	1.30	255.00	\$331.50
01/13/11	DAH	Review documents in relation to confirmation hearing preparation.	1.00	255.00	\$255.00
01/13/11	DAH	Coordinate details related to courtroom access, boxes of documents to court (.9), telephone conference with court regarding possible wireless access in courtroom (.1).	1.00	255.00	\$255.00
01/13/11	MB	Meetings re: confirmation preparation.	1.00	625.00	\$625.00
01/13/11	MB	Revise confirmation order.	6.10	625.00	\$3,812.50
01/13/11	MB	Review pleadings in preparation for confirmation hearing (1.1); draft notes re: same (.9)	2.00	625.00	\$1,250.00
01/13/11	MB	Prepare hearing notes for confirmation hearing.	3.30	625.00	\$2,062.50
01/13/11	MB	Office conference with J. Morris & E. Gray re: preparation for confirmation (witness prep)	0.50	625.00	\$312.50
01/13/11	JMF	In office conference with J. Lucas re confirmation issues.	0.40	650.00	\$260.00
01/13/11	JMF	In office conference with D. Grassgreen, R. Pachulski re Brigade opposition and open plan confirmation issues.	0.40	650.00	\$260.00
01/13/11	JMF	Review Brigade opposition (0.3) and Committee reply to same (0.2).	0.50	650.00	\$325.00
01/13/11	KLS	Create revised confirmation WIP chart.	0.20	200.00	\$40.00
01/13/11	KLS	Create/conform hearing binders.	2.20	200.00	\$440.00
01/13/11	KLS	Review/revise D. Grassgreen hearing outline.	0.60	200.00	\$120.00
01/13/11	ACS	Production of confirmation order per DG	0.30	175.00	\$52.50
01/13/11	JWL	Revise By-Laws and shareholder agreement provisions in Plan (.6); team meeting with D. Grassgreen, E. Gray, M. Bove, J. Rosell, K. Suk regarding confirmation preparation (.7); research regarding cramdown (3.3), absolute priority (4.6), draft memo regarding same (2.0); revise secured tax treatment in plan (1.5);	13.70	495.00	\$6,781.50
01/13/11	JHR	Update Board of Directors resumes for plan confirmation reply.	0.60	395.00	\$237.00

01/13/11	JHR	Revise Exhibit K - assumed contracts	0.10	395.00	\$39.50
01/13/11	JHR	Update M. Schulte resume for plan confirmation reply	0.20	395.00	\$79.00
01/13/11	JHR	Draft summary of plan modifications	1.40	395.00	\$553.00
01/13/11	JHR	Prepare confirmation hearing orders	3.10	395.00	\$1,224.50
01/13/11	JHR	Revise notice of blacklined plan (0.3); revise confirmation status chart (0.5)	0.80	395.00	\$316.00
01/13/11	JHR	Revise confirmation order	1.10	395.00	\$434.50
01/14/11	ACS	Production of CDs containing confirmation materials per John Lucas	1.10	175.00	\$192.50
01/14/11	JAM	Prepare for confirmation trial (1.7); appear at trial (6.2); meet with R. Pachulski, D. Grassgreen, Imperial, M. Lotz, B. Gillman re trial, closing arguments (during lunch) (.8).	8.70	795.00	\$6,916.50
01/14/11	LAF	Legal research re: necessity to solicit upon plan modifications .	0.50	275.00	\$137.50
01/14/11	DG	Review and edit argument/notes in preparation for confirmation hearings	1.70	775.00	\$1,317.50
01/14/11	DG	Attend Confirmation Hearing	6.00	775.00	\$4,650.00
01/14/11	EG	Attend Mesa confirmation hearing	5.50	550.00	\$3,025.00
01/14/11	RBO	Plan: Review confirmation citation request from Lucas (.1); Exchange messages with Lucas and Leslie Forrester (.4); Response precedent files (.4)	0.90	850.00	\$765.00
01/14/11	RMP	Prepare for (2.6) and participate in confirmation trial (6.0).	8.60	950.00	\$8,170.00
01/14/11	RMP	Client meeting regarding confirmation issues.	0.60	950.00	\$570.00
01/14/11	DAH	Assisting with preparation of documents and binders needed for confirmation hearing being held today.	1.50	255.00	\$382.50
01/14/11	MB	Prepare for confirmation hearing.	1.00	625.00	\$625.00
01/14/11	JMF	Research re plan modification standards re confirmation.	2.40	650.00	\$1,560.00
01/14/11	KLS	Prepare for confirmation hearing.	0.40	200.00	\$80.00
01/14/11	KLS	Attend hearing.	5.50	200.00	\$1,100.00
01/14/11	ACS	Production of Mesa Confirmation orders per John Lucas	0.60	175.00	\$105.00
01/14/11	JHR	Revise confirmation order with accepting class exhibit	0.30	395.00	\$118.50
01/17/11	DG	Review and edit revised confirmation order	0.70	795.00	\$556.50
01/17/11	RMP	Review plan and by-laws changes (0.8) and telephone conference with D. Grassgreen regarding same (0.3).	1.10	950.00	\$1,045.00
01/17/11	JWL	Revise By-Laws and related plan provisions (1.2); revise confirmation order (.5).	1.70	495.00	\$841.50
01/18/11	ACS	Transfer of confirmation documents from desk of John Lucas in New York to SF office servers	0.70	175.00	\$122.50
01/18/11	DG	Review revised by-laws and provide comments thereto (.5); call with Brian Gillman re; same (.3); review final plan, by-laws and order for Court (.7); confer with JWL and Maria Bove re; same (.2)	1.70	775.00	\$1,317.50
01/18/11	RMP	Review emails re Brigade issues (0.8) and telephone conferences with Bilbao regarding same (0.6).	1.40	950.00	\$1,330.00
01/18/11	RMP	Telephone conference with D. Grassgreen regarding Mesa Plan closing issues.	0.40	950.00	\$380.00

01/18/11	MB	Telephone conference with John Lucas re: plan supplement.	0.10	625.00	\$62.50
01/18/11	MB	Revise plan supplement docs.	0.30	625.00	\$187.50
01/18/11	MB	Revise confirmation order.	1.30	625.00	\$812.50
01/18/11	MB	Telephone conference with D. Grassgreen and J. Lucas re: open confirmation issues.	0.10	625.00	\$62.50
01/18/11	MB	Telephone conference with T. Goren re: confirmation order.	0.10	625.00	\$62.50
01/18/11	MB	Telephone conference with J. Lucas re: plan supplement docs.	0.10	625.00	\$62.50
01/18/11	JWL	Revise confirmation order (2.0); review plan supplement documents (.6), by-laws (1.2), shareholder agreement (.2), Exhibit K (.5); review EDC cure claim regarding plan assumption of leases (.4).	4.90	495.00	\$2,425.50
01/19/11	TJB	File Notice of Blacklined Second Amended Plan, Third Amended Plan Supplement and Third Amended Joint Plan of Reorganization	0.20	220.00	\$44.00
01/19/11	DG	Review and edit Confirmation Press Release	0.30	775.00	\$232.50
01/19/11	MB	Revise notice of filing blacklined plan and bylaws.	0.30	625.00	\$187.50
01/19/11	MB	Revise plan for filing.	0.30	625.00	\$187.50
01/19/11	MB	Final review of amended plan supplement, notice of filing, plan and amended bylaws for filing.	0.30	625.00	\$187.50
01/19/11	JWL	Review plan prior to final filing (.6); prepare attorney fee cure chart regarding lease assumption under plan (.7); prepare press release regarding confirmation (1.4);	2.70	495.00	\$1,336.50
01/20/11	DAH	Cite check confirmation brief.	1.00	255.00	\$255.00
01/20/11	JAM	Review Court decision re Brigade objection.	0.70	795.00	\$556.50
01/20/11	DG	Analyze Memorandum Opinion Overruling Confirmation Objections (.8); confer with JWL (.2); call with Lotz and Gillman re; Effective Date next steps (.3)	1.30	775.00	\$1,007.50
01/20/11	RMP	Review confirmation decision and telephone conferences with client reps, D. Grassgreen and M. Bilbao regarding next steps and possible Brigade issues.	1.50	950.00	\$1,425.00
01/20/11	MB	Review opinion overruling Brigade confirmation objection.	0.30	625.00	\$187.50
01/20/11	JWL	Review cure claim regarding plan assumption (.2); review opinion regarding confirmation (.7); prepare citizenship declaration regarding claim distributions under plan (2.6); prepare notice of entry of confirmation order (.2).	3.70	495.00	\$1,831.50
01/21/11	TJB	File Notice of Confirmation Order Confirming Third Amended Joint Plan of Reorganization	0.10	220.00	\$22.00
01/21/11	RMP	Work on resolving Brigade transfer issues (1.0) and various telephone conferences regarding same (0.9).	1.90	950.00	\$1,805.00
01/21/11	MB	Conference call with J. Lucas and Epiq regarding notices of citizenship declaration under plan.	0.20	625.00	\$125.00
01/21/11	MB	Review and revise notice of citizenship declaration.	0.50	625.00	\$312.50
01/21/11	MB	Telephone conference with J. Lucas regarding cure issues and effective date issues.	0.10	625.00	\$62.50

01/21/11	MB	Revise notice of entry of confirmation order.	0.10	625.00	\$62.50
01/21/11	MB	Telephone conference with Pouria from Nexttime Solutions regarding plan and distribution.	0.20	625.00	\$125.00
01/21/11	MB	Review post confirmation requirements (.3), e-mail to Mesa regarding same (.2)	0.50	625.00	\$312.50
01/21/11	JWL	Revise citizenship declaration regarding plan distributions (.8); discussions with Epiq regarding the same (.4).	1.20	495.00	\$594.00
01/24/11	EG	Draft email to D. Grassgreen re: effective date issues.	0.10	550.00	\$55.00
01/24/11	MB	Telephone conference with C. Pappaionou regarding RASPRO stipulation.	0.10	625.00	\$62.50
01/24/11	MB	Review and comment on letter for citizenship declaration.	0.70	625.00	\$437.50
01/24/11	MB	Review and comment on Epiq revisions to citizenship declaration.	0.10	625.00	\$62.50
01/24/11	JWL	Prepare notice of citizenship declaration (2.0); correspond with Mesa regarding attorney fee cure claims for assumed aircraft (.3); revise effective date checklist (2.1); telephone call with Class 3 claimholder regarding effective date (.2);	4.60	495.00	\$2,277.00
01/25/11	RMP	Prepare for and participate on client call regarding Brigade issues (0.5) and follow-up with M. Bilbao regarding same (0.4).	0.90	950.00	\$855.00
01/25/11	MB	Review and comment on effective date checklist.	0.40	625.00	\$250.00
01/25/11	JWL	Prepare post confirmation report form (1.0); prepare post confirmation notice and order (.6).	1.60	495.00	\$792.00
01/26/11	RMP	Telephone conferences with client rep, Miller, Lucas and M. Bilbao regarding Brigade issues.	1.20	950.00	\$1,140.00
01/26/11	RMP	Attend to Brigade transfer issues (0.7) and review and respond to several e-mails regarding same (1.1).	1.80	950.00	\$1,710.00
01/26/11	JWL	Revise postconfirmation checklist (.8); correspond with B. Gillman regarding attorney fee cure claims (.6); revise cure payment summary (1.5); correspond with M. Bove regarding same (.2);	3.10	495.00	\$1,534.50
01/27/11	JAM	E-mails with R. Pachulski, D. Grassgreen, M. Bove re Brigade resolution.	0.40	795.00	\$318.00
01/27/11	DG	Emails to and from John Morris, Richard Pachulski, Mike Lotz and Maria Bove (more than 12) re: Brigade confirmation appeal issues	0.40	775.00	\$310.00
01/27/11	RMP	Review tax issues regarding Brigade.	0.40	950.00	\$380.00
01/27/11	RMP	Prepare and participate on call with Brigade regarding plan issues (1.1) and analyze Brigade claim transfer issues (0.8).	1.90	950.00	\$1,805.00
01/27/11	RMP	Review Brigade stipulation (0.3) and telephone conferences with Morris and D. Grassgreen regarding same (0.4).	0.70	950.00	\$665.00
01/27/11	MB	Review emails from RMP and John Morris regarding Brigade (0.1) and e-mail response to same (0.1).	0.20	625.00	\$125.00
01/28/11	RMP	Various telephone conferences (1.2) and e-mails (1.1) regarding Brigade transfer issues and potential resolution.	2.30	950.00	\$2,185.00

01/28/11	JWL	Revise cure schedule for assumed contracts under plan.	0.30	495.00	\$148.50
01/28/11	JHR	Phone call with shareholder regarding POR	0.10	395.00	\$39.50
01/29/11	RMP	Review and respond to e-mails regarding Brigade transfer issues.	0.80	950.00	\$760.00
01/31/11	RMP	Continue reviewing Brigade transfer issues and telephone conferences with Client (1.0) and J. Lucas (0.4) regarding same.	1.40	950.00	\$1,330.00
01/31/11	MB	Review and comment on post confirmation draft.	0.30	625.00	\$187.50
01/31/11	MB	Telephone conference with John Lucas regarding Brigade transfers and post confirmation order and notice.	0.10	625.00	\$62.50
01/31/11	JWL	Revise post confirmation order and notice (.4); draft distribution record date stipulation for CRAFT claims (0.7); conference with R. Pachulski and Mesa re Brigade (0.4)	1.50	495.00	\$742.50

Task Code Total**700.00****\$439,411.50****Stay Litigation [B140]**

01/24/11	JWL	Correspondence with Mesa's insurance counsel regarding Gillette claim and stipulation.	0.40	495.00	\$198.00
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Task Code Total**0.40****\$198.00****Tax Issues [B240]**

12/03/10	JWL	Correspondence with CIT's counsel regarding proposed claim transfer.	0.20	450.00	\$90.00
12/12/10	DG	Review and analyze Gerstel analysis regarding foreclosure of EDC claims and Internal Revenue Code 382 impact	0.60	775.00	\$465.00
12/13/10	DG	Review and analyze CRAFT security documents re: claims issues and impact on NOL's (.7); confer with JWL re: trading order (.3); further conference with JWL and review of documents and arguments (.4); Review NOL Order (.2); analyze related issues (0.8).	2.40	775.00	\$1,860.00
12/13/10	JWL	Correspondence with J. Karesh regarding CIT/EDC claim transfer (.5); review info re same (1.2); research regarding CRAFT claim transfer (1.0).	2.70	450.00	\$1,215.00
12/15/10	DG	Further emails from John Lucas and RMP regarding Brigade transfers	0.20	795.00	\$159.00
12/20/10	DG	Review Ashmead email re: Brigade claims transfers (0.1) and Bilbao and JWL responses thereto (0.1)	0.20	775.00	\$155.00
12/28/10	JWL	Call with FINAME's counsel regarding claim transfers (.2); email to FINAME regarding the same (.2);	0.40	450.00	\$180.00
12/29/10	JWL	Correspondence with CRAFT counsel regarding claim transfer limitations.	0.20	450.00	\$90.00
01/05/11	DG	Review and comment on Erin Gray email re: tax claim settlements	0.20	775.00	\$155.00

01/19/11	JWL	Correspondence with B. Gillman regarding Brigade claim transfers.	0.30	495.00	\$148.50
01/20/11	JWL	Draft email to K. Gerstel regarding Brigade transfer issues (.7); review Brigade transfers (.2).	0.90	495.00	\$445.50
01/21/11	JWL	Telephone call with K. Gerstel regarding Brigade transefers (.3); email to K. Gerstel regarding same (.6); review Brigade claim transfers (1.1); telephone call with B. Gillman regarding GE and CRAFT transfers (.5); prepare summary of CRAFT claim transfers (.2) and GE claim transfers (.9);	3.60	495.00	\$1,782.00
01/24/11	JWL	Corresponde with UCC and Brigade counsel regarding distribution record date issues re: Brigade (.3); review Brigade transfer info (.9); conference call with K. Gerstel regarding Brigade transfer issues (.5);	1.70	495.00	\$841.50
01/25/11	DG	Call with Ken Gerstel, Mike Lotz and John Lucas re: claims transfers to Brigade (.8); confer with John Lucas following call (.1)	0.90	775.00	\$697.50
01/25/11	DG	Confer with JWL re: Brigade transfer issues and call with Ashmead (.3); review documents (.5); review detailed email summary of call with Brett Miller re: issues (.1); draft response (.2)	1.10	775.00	\$852.50
01/25/11	JWL	Review Brigade transfer issues (1.0); review CRAFT transfer issues (.4); conference call with J. Ashmead regarding Brigade transfers (1.0); conference call with M. Lotz and K. Gerstel regarding Brigade transfer issues and GE and CRAFT (.9); telephone call with B. Miller regarding Brigade transfer issues (.7); email to team regarding same (.8);	4.80	495.00	\$2,376.00
01/26/11	JWL	Review Brigade transfer issues (1.9); Telephone call with M. Bilbao regarding Brigade transfers (.5); review proposed Brigade stipulation (.4);	2.80	495.00	\$1,386.00
01/27/11	DG	Confer with JWL re: D&T analysis of Brigade transfers (.3); call with RMP re: same (.4); call with Bilbao re: same (.2x)(.4); call with Bilbao and RMP (.2)	1.30	775.00	\$1,007.50
01/27/11	JWL	Conference call regarding Brigade with K. Gerstel and M. Lotz (.6); send email to team regarding Brigade conf. call (.3); review Brigade transfer info (.2); conference call with R. Pachulski and M. Bilbao regarding Brigade (.8);	1.90	495.00	\$940.50
01/28/11	JWL	Correspond with R. Pachulski, M. Bilbao, and B. Miller regarding Brigade transfers (.2); review summary from D&T regarding CRAFT and GE Transfers (.4); conference call with J. Ashmead regarding Brigade transfers (.5); conference call with B. Roy regarding NOL issues (.3); conference call with M. Bilbao regarding Brigade transfers (.3); review Brigade emails from J. Ashmead (.6); prepare summary for Mesa team regarding same (1.7); revise CRAFT claim transfer notices (1.5).	5.50	495.00	\$2,722.50
01/31/11	JWL	Draft settlement stipulation regarding Brigade claims transfer (5.2); review transfer notices for CRAFT (.2).	5.40	495.00	\$2,673.00
Task Code Total			37.30		\$20,242.00

Total professional services:

963.50

\$555,144.25**Costs Advanced:**

11/10/2010	TR	Transcript [E116] TypeWrite Word Processing Service, Inv. 15371 NYB, T. Brown	\$235.95
11/11/2010	RE2	Reproduction Scan Copy	\$0.30
11/11/2010	RE2	Reproduction Scan Copy	\$0.30
11/11/2010	RE2	Reproduction Scan Copy	\$0.30
11/11/2010	RE2	Reproduction Scan Copy	\$0.40
11/11/2010	RE2	Reproduction Scan Copy	\$0.40
11/11/2010	RE2	Reproduction Scan Copy	\$0.50
11/11/2010	RE2	Reproduction Scan Copy	\$0.80
11/11/2010	RE2	Reproduction Scan Copy	\$0.80
11/11/2010	RE2	Reproduction Scan Copy	\$0.80
11/11/2010	RE2	Reproduction Scan Copy	\$0.80
11/11/2010	RE2	Reproduction Scan Copy	\$0.80
11/11/2010	RE2	Reproduction Scan Copy	\$2.30
11/11/2010	RE2	Reproduction Scan Copy	\$2.30
11/11/2010	RE2	Reproduction Scan Copy	\$2.90
11/11/2010	RE2	Reproduction Scan Copy	\$3.00
11/11/2010	RE2	Reproduction Scan Copy	\$3.90
11/11/2010	RE2	Reproduction Scan Copy	\$4.00
11/11/2010	RE2	Reproduction Scan Copy	\$4.20
11/11/2010	RE2	Reproduction Scan Copy	\$28.70
11/11/2010	RE2	Reproduction Scan Copy	\$44.10
11/12/2010	RE2	Reproduction Scan Copy	\$0.10
11/12/2010	RE2	Reproduction Scan Copy	\$0.20
11/12/2010	RE2	Reproduction Scan Copy	\$0.20
11/12/2010	RE2	Reproduction Scan Copy	\$0.30
11/12/2010	RE2	Reproduction Scan Copy	\$0.30
11/12/2010	RE2	Reproduction Scan Copy	\$0.40
11/12/2010	RE2	Reproduction Scan Copy	\$0.40
11/12/2010	RE2	Reproduction Scan Copy	\$1.00
11/12/2010	RE2	Reproduction Scan Copy	\$2.10
11/12/2010	RE2	Reproduction Scan Copy	\$2.30
11/12/2010	RE2	Reproduction Scan Copy	\$2.30
11/12/2010	RE2	Reproduction Scan Copy	\$28.70
11/12/2010	RE2	Reproduction Scan Copy	\$28.70
11/12/2010	RE2	Reproduction Scan Copy	\$28.70
11/12/2010	RE2	Reproduction Scan Copy	\$44.10
11/12/2010	RE2	Reproduction Scan Copy	\$44.10
11/12/2010	RE2	Reproduction Scan Copy	\$44.10

11/15/2010	BM	Business Meal [E111] Cafe Basil Catering, working meal, N. Robinson	\$10.69
11/17/2010	BM	Business Meal [E111] Cafe Basil Catering, working meal, N. Robinson	\$12.87
11/17/2010	BM	Business Meal [E111] Cafe Basil Catering, working meal, R. Felix	\$12.88
11/17/2010	BM	Business Meal [E111] Cafe Basil Catering, working meal, T. Brown	\$12.06
11/17/2010	RE2	Reproduction Scan Copy	\$0.10
11/17/2010	RE2	Reproduction Scan Copy	\$0.10
11/17/2010	RE2	Reproduction Scan Copy	\$0.10
11/17/2010	RE2	Reproduction Scan Copy	\$0.10
11/17/2010	RE2	Reproduction Scan Copy	\$0.20
11/17/2010	RE2	Reproduction Scan Copy	\$0.20
11/17/2010	RE2	Reproduction Scan Copy	\$1.20
11/17/2010	RE2	Reproduction Scan Copy	\$2.00
11/17/2010	RE2	Reproduction Scan Copy	\$3.40
11/17/2010	RE2	Reproduction Scan Copy	\$3.60
11/17/2010	RE2	Reproduction Scan Copy	\$3.80
11/17/2010	RE2	Reproduction Scan Copy	\$4.20
11/17/2010	RE2	Reproduction Scan Copy	\$4.40
11/17/2010	RE2	Reproduction Scan Copy	\$4.50
11/17/2010	RE2	Reproduction Scan Copy	\$4.60
11/17/2010	RE2	Reproduction Scan Copy	\$5.20
11/17/2010	RE2	Reproduction Scan Copy	\$5.40
11/17/2010	RE2	Reproduction Scan Copy	\$6.10
11/17/2010	RE2	Reproduction Scan Copy	\$6.20
11/17/2010	RE2	Reproduction Scan Copy	\$8.10
11/17/2010	RE2	Reproduction Scan Copy	\$8.10
11/17/2010	RE2	Reproduction Scan Copy	\$8.20
11/17/2010	RE2	Reproduction Scan Copy	\$8.30
11/17/2010	RE2	Reproduction Scan Copy	\$8.40
11/17/2010	RE2	Reproduction Scan Copy	\$8.40
11/17/2010	RE2	Reproduction Scan Copy	\$8.60
11/17/2010	RE2	Reproduction Scan Copy	\$9.00
11/17/2010	RE2	Reproduction Scan Copy	\$9.10
11/17/2010	RE2	Reproduction Scan Copy	\$9.10
11/17/2010	RE2	Reproduction Scan Copy	\$11.60
11/17/2010	RE2	Reproduction Scan Copy	\$14.00
11/17/2010	RE2	Reproduction Scan Copy	\$15.50
11/17/2010	RE2	Reproduction Scan Copy	\$17.60
11/18/2010	BM	Business Meal [E111] Cafe Basil Catering, working meal, N. Robinson	\$8.51
11/18/2010	RE2	Reproduction Scan Copy	\$0.10

11/18/2010	RE2	Reproduction Scan Copy	\$0.10
11/18/2010	RE2	Reproduction Scan Copy	\$0.20
11/18/2010	RE2	Reproduction Scan Copy	\$2.80
11/20/2010	RE2	Reproduction Scan Copy	\$0.10
11/20/2010	RE2	Reproduction Scan Copy	\$0.10
11/20/2010	RE2	Reproduction Scan Copy	\$0.10
11/20/2010	RE2	Reproduction Scan Copy	\$0.80
11/20/2010	RE2	Reproduction Scan Copy	\$0.80
11/22/2010	RE2	Reproduction Scan Copy	\$0.10
11/22/2010	RE2	Reproduction Scan Copy	\$0.10
11/22/2010	RE2	Reproduction Scan Copy	\$0.10
11/22/2010	RE2	Reproduction Scan Copy	\$0.10
11/22/2010	RE2	Reproduction Scan Copy	\$0.10
11/22/2010	RE2	Reproduction Scan Copy	\$0.30
11/22/2010	RE2	Reproduction Scan Copy	\$0.30
11/22/2010	RE2	Reproduction Scan Copy	\$0.30
11/22/2010	RE2	Reproduction Scan Copy	\$0.30
11/22/2010	RE2	Reproduction Scan Copy	\$0.30
11/22/2010	RE2	Reproduction Scan Copy	\$0.50
11/22/2010	RE2	Reproduction Scan Copy	\$0.90
11/22/2010	RE2	Reproduction Scan Copy	\$0.90
11/23/2010	RE2	Reproduction Scan Copy	\$0.10
11/23/2010	RE2	Reproduction Scan Copy	\$0.10
11/23/2010	RE2	Reproduction Scan Copy	\$0.10
11/23/2010	RE2	Reproduction Scan Copy	\$0.30
11/23/2010	RE2	Reproduction Scan Copy	\$0.90
11/23/2010	RE2	Reproduction Scan Copy	\$0.90
11/23/2010	RE2	Reproduction Scan Copy	\$3.20
11/23/2010	RE2	Reproduction Scan Copy	\$9.30
11/24/2010	RE2	Reproduction Scan Copy	\$0.90
11/29/2010	RE2	Reproduction Scan Copy	\$2.50
11/29/2010	RE2	Reproduction Scan Copy	\$2.70
11/29/2010	RE2	Reproduction Scan Copy	\$2.80
11/29/2010	RE2	Reproduction Scan Copy	\$3.00
11/29/2010	RE2	Reproduction Scan Copy	\$4.00
11/29/2010	RE2	Reproduction Scan Copy	\$7.90
11/30/2010	RE2	Reproduction Scan Copy	\$0.10
12/01/2010	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv. 90756, M. Lotz	\$175.02
12/01/2010	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv. 90756, B. Gillman	\$100.72
12/01/2010	BM	Business Meal [E111] Seamlessweb, Events and Every day catering, Mesa board meeting, N. Robinson (Working meal for Mesa's Board of Directors; 11 people)	\$220.00
12/01/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$1.53

12/03/2010	CC	Conference Call [E105] AT&T Conference Call, JAM	\$4.84
12/06/2010	CC	Conference Call [E105] CourtCall for 12/01/2010 through 12/31/2010	\$30.00
12/06/2010	CC	Conference Call [E105] CourtCall for 12/01/2010 through 12/31/2010	\$44.00
12/07/2010	RE2	Reproduction Scan Copy	\$0.10
12/07/2010	RE2	Reproduction Scan Copy	\$0.10
12/07/2010	RE2	Reproduction Scan Copy	\$0.10
12/07/2010	RE2	Reproduction Scan Copy	\$0.10
12/07/2010	RE2	Reproduction Scan Copy	\$0.10
12/07/2010	RE2	Reproduction Scan Copy	\$0.10
12/07/2010	RE2	Reproduction Scan Copy	\$0.20
12/07/2010	RE2	Reproduction Scan Copy	\$0.20
12/07/2010	RE2	Reproduction Scan Copy	\$0.20
12/07/2010	RE2	Reproduction Scan Copy	\$0.20
12/07/2010	RE2	Reproduction Scan Copy	\$2.10
12/09/2010	RE2	Reproduction Scan Copy	\$0.10
12/09/2010	RE2	Reproduction Scan Copy	\$0.10
12/12/2010	CC	Conference Call [E105] AT&T Conference Call, JWL	\$15.20
12/13/2010	CC	Conference Call [E105]] AT&T Conference Call, JAM	\$1.47
12/13/2010	RE2	Reproduction Scan Copy	\$0.20
12/15/2010	RE2	Reproduction Scan Copy	\$0.10
12/15/2010	RE2	Reproduction Scan Copy	\$0.10
12/15/2010	RE2	Reproduction Scan Copy	\$0.10
12/15/2010	RE2	Reproduction Scan Copy	\$0.10
12/15/2010	RE2	Reproduction Scan Copy	\$0.10
12/20/2010	RE2	Reproduction Scan Copy	\$7.60
12/22/2010	CC	Conference Call [E105]] AT&T Conference Call, JAM	\$2.84
12/22/2010	FE	Federal Express [E108] Inv. #7-346-08730	\$7.11
12/22/2010	RE2	Reproduction Scan Copy	\$0.10
12/27/2010	CC	Conference Call [E105]] AT&T Conference Call, DG	\$14.96
12/28/2010	FE	56772.00002 FedEx Charges for 12-28-10	\$11.80
12/28/2010	RE2	Reproduction Scan Copy	\$0.10
12/28/2010	RE2	Reproduction Scan Copy	\$0.10
12/28/2010	RE2	Reproduction Scan Copy	\$0.10
12/28/2010	RE2	Reproduction Scan Copy	\$1.20
12/29/2010	FE	56772.00002 FedEx Charges for 12-29-10	\$10.33
12/29/2010	RE2	Reproduction Scan Copy	\$0.10
12/29/2010	RE2	Reproduction Scan Copy	\$69.60
01/02/2011	WL	56772.00002 Westlaw Charges for 01-02-11	\$36.52
01/03/2011	CC	Conference Call [E105] AT&T Conference Call, DG	\$13.09
01/03/2011	PAC	56772.00002 PACER Charges for 01-03-11	\$11.68
01/03/2011	RE	(5 @0.10 PER PG)	\$0.50

01/03/2011	RE	(DOC 8 @0.10 PER PG)	\$0.80
01/03/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/03/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/03/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/03/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/03/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/03/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/03/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/03/2011	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
01/03/2011	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
01/03/2011	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
01/03/2011	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
01/03/2011	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
01/04/2011	FE	56772.00002 FedEx Charges for 01-04-11	\$12.31
01/04/2011	FE	56772.00002 FedEx Charges for 01-04-11	\$12.31
01/04/2011	PO	Postage [E108]	\$17.40
01/04/2011	RE	(4 @0.10 PER PG)	\$0.40
01/04/2011	RE	(8 @0.10 PER PG)	\$0.80
01/04/2011	RE	(13 @0.10 PER PG)	\$1.30
01/04/2011	RE	(19 @0.10 PER PG)	\$1.90
01/04/2011	RE	(CORR 96 @0.10 PER PG)	\$9.60
01/04/2011	RE	(DOC 964 @0.10 PER PG)	\$96.40
01/04/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/04/2011	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
01/04/2011	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
01/04/2011	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
01/04/2011	RE2	Reproduction Scan Copy	\$0.10
01/04/2011	RE2	Reproduction Scan Copy	\$0.10
01/04/2011	RE2	Reproduction Scan Copy	\$0.60
01/04/2011	RE2	Reproduction Scan Copy	\$0.60
01/04/2011	RE2	Reproduction Scan Copy	\$3.10
01/04/2011	WL	56772.00002 Westlaw Charges for 01-04-11	\$19.52
01/05/2011	CC	Conference Call [E105] AT&T Conference Call, JWL	\$1.37
01/05/2011	CC	Conference Call [E105] AT&T Conference Call, JWL	\$7.99
01/05/2011	FX	(AGR 5 @1.25 PER PG)	\$6.25
01/05/2011	PAC	56772.00002 PACER Charges for 01-05-11	\$8.24
01/05/2011	RE	(5 @0.10 PER PG)	\$0.50
01/05/2011	RE	(7 @0.10 PER PG)	\$0.70
01/05/2011	RE	(DOC 22 @0.10 PER PG)	\$2.20
01/05/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/05/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/05/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/05/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70

01/05/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/05/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/05/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/05/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/05/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/05/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/05/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/05/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/05/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/05/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/05/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/05/2011	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
01/05/2011	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
01/05/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/05/2011	WL	56772.00002 Westlaw Charges for 01-05-11	\$23.44
01/06/2011	BM	Business Meal [E111]Seamlessweb- Kosher Deluxe aperitivo Pizza, working meal, MAB	\$20.00
01/06/2011	CC	Conference Call [E105] AT&T Conference Call, JWL	\$0.19
01/06/2011	CC	Conference Call [E105] AT&T Conference Call, JWL	\$7.10
01/06/2011	CC	Conference Call [E105] AT&T Conference Call, JHR	\$5.07
01/06/2011	FE	56772.00002 FedEx Charges for 01-06-11	\$12.31
01/06/2011	FE	56772.00002 FedEx Charges for 01-06-11	\$12.31
01/06/2011	FE	56772.00002 FedEx Charges for 01-06-11	\$7.39
01/06/2011	PO	Postage [E108]	\$17.40
01/06/2011	RE	(9 @0.10 PER PG)	\$0.90
01/06/2011	RE	(FEE 300 @0.10 PER PG)	\$30.00
01/06/2011	RE	(DOC 711 @0.10 PER PG)	\$71.10
01/06/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/06/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/06/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/06/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/06/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/06/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
01/06/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/06/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
01/06/2011	TE	Travel Expense [E110] JWL Travel to NY Office, taxi fares (SF-pc)	\$26.00
01/07/2011	AF	Air Fare [E110] United Airlines, Tkt 01679470490504, LAX/JFK (Unrestricted coach fare), RMP	\$3,107.40
01/07/2011	CC	Conference Call [E105] AT&T Conference Call, DG	\$10.74
01/07/2011	CC	Conference Call [E105] AT&T Conference Call, MAB	\$0.55

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

01/07/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/07/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/07/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/07/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/07/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/07/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/07/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/07/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/07/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/07/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/07/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/07/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/07/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/07/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/07/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/07/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/07/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/07/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/07/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/07/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
01/07/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/07/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/07/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/07/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/07/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
01/07/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
01/07/2011	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
01/07/2011	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
01/07/2011	RE2	SCAN/COPY (93 @0.10 PER PG)	\$9.30
01/07/2011	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
01/07/2011	RE2	SCAN/COPY (136 @0.10 PER PG)	\$13.60
01/07/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/07/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/07/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/07/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/07/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
01/07/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
01/07/2011	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
01/07/2011	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
01/07/2011	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
01/07/2011	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
01/07/2011	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
01/07/2011	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30

01/07/2011	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
01/07/2011	RE2	SCAN/COPY (84 @0.10 PER PG)	\$8.40
01/07/2011	RE2	SCAN/COPY (119 @0.10 PER PG)	\$11.90
01/07/2011	RE2	SCAN/COPY (126 @0.10 PER PG)	\$12.60
01/07/2011	RE2	SCAN/COPY (126 @0.10 PER PG)	\$12.60
01/07/2011	RE2	SCAN/COPY (140 @0.10 PER PG)	\$14.00
01/07/2011	RE2	SCAN/COPY (249 @0.10 PER PG)	\$24.90
01/07/2011	RE2	SCAN/COPY (280 @0.10 PER PG)	\$28.00
01/07/2011	RE2	SCAN/COPY (336 @0.10 PER PG)	\$33.60
01/07/2011	RE2	SCAN/COPY (427 @0.10 PER PG)	\$42.70
01/07/2011	RE2	SCAN/COPY (532 @0.10 PER PG)	\$53.20
01/07/2011	RE2	SCAN/COPY (553 @0.10 PER PG)	\$55.30
01/07/2011	RE2	SCAN/COPY (567 @0.10 PER PG)	\$56.70
01/07/2011	RE2	SCAN/COPY (1092 @0.10 PER PG)	\$109.20
01/07/2011	RE2	SCAN/COPY (1323 @0.10 PER PG)	\$132.30
01/07/2011	RE2	SCAN/COPY (1494 @0.10 PER PG)	\$149.40
01/07/2011	RE2	SCAN/COPY (1624 @0.10 PER PG)	\$162.40
01/07/2011	TE	Travel Expense [E110] Travel Agency Fee, RMP	\$60.00
01/07/2011	WL	56772.00002 Westlaw Charges for 01-07-11	\$90.68
01/07/2011	WL	56772.00002 Westlaw Charges for 01-07-11	\$92.76
01/07/2011	WL	56772.00002 Westlaw Charges for 01-07-11	\$301.28
01/08/2011	AF	Air Fare [E110] United Airlines, Tkt 0167947049021, SF/JFK/SF (unrestricted, regular coach fare) DIG	\$3,107.40
01/08/2011	AF	Air Fare [E110] Jet Blue Airlines, Tkt 2797947049029, Oakland/JFK/Oakland, KLS	\$1,339.40
01/08/2011	PAC	56772.00002 PACER Charges for 01-08-11	\$4.48
01/08/2011	WL	56772.00002 Westlaw Charges for 01-08-11	\$134.64
01/09/2011	AT	Auto Travel Expense [E109] Taxi, Woodside, NY, MB	\$12.00
01/09/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 8836, JFK to Marriott Hotel, KLS	\$183.80
01/09/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 8836, JFK to St. Regis Hotel, DIG	\$189.80
01/09/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 8836, JFK to Paramount Hotel, E. Gray	\$189.80
01/09/2011	CC	Conference Call [E105] AT&T Conference Call, DG	\$5.37
01/09/2011	HT	Hotel Expense [E110] Paramount Hotel, Fax Fee for Mesa Confirmation Hearing, E. Gray	\$73.44
01/09/2011	PAC	56772.00002 PACER Charges for 01-09-11	\$12.64
01/09/2011	WL	56772.00002 Westlaw Charges for 01-09-11	\$335.59
01/10/2011	AT	Auto Travel Expense [E109] Taxi, Long Island City, NY, MB	\$14.20
01/10/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 8836, residence to LAX, RMP	\$102.40
01/10/2011	BM	Business Meal [E111] Haru Park Ave. Restaurant, working meal (15 ppl) JWJ	\$300.00
01/10/2011	CC	Conference Call [E105] AT&T Conference Call, DG	\$7.64

01/10/2011	GP	Guest Parking [E124] Carole Storage, Parking Garage, JAM	\$29.00
01/10/2011	LN	56772.00002 Lexis Charges for 01-10-11	\$375.19
01/10/2011	PAC	56772.00002 PACER Charges for 01-10-11	\$24.80
01/10/2011	RE	(7 @0.10 PER PG)	\$0.70
01/10/2011	RE	(CORR 30 @0.10 PER PG)	\$3.00
01/10/2011	RE	(168 @0.10 PER PG)	\$16.80
01/10/2011	RE	(DOC 191 @0.10 PER PG)	\$19.10
01/10/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/10/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/10/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/10/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/10/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/10/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/10/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/10/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/10/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/10/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/10/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/10/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/10/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/10/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/10/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/10/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/10/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/10/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/10/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/10/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/10/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/10/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/10/2011	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
01/10/2011	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
01/10/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/10/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/10/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/10/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
01/10/2011	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
01/10/2011	RE2	SCAN/COPY (93 @0.10 PER PG)	\$9.30
01/10/2011	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
01/10/2011	WL	56772.00002 Westlaw Charges for 01-10-11	\$429.96
01/10/2011	WL	56772.00002 Westlaw Charges for 01-10-11	\$51.48
01/10/2011	WL	56772.00002 Westlaw Charges for 01-10-11	\$539.48
01/10/2011	WL	56772.00002 Westlaw Charges for 01-10-11	\$133.39

01/10/2011	WL	56772.00002 Westlaw Charges for 01-10-11	\$95.46
01/11/2011	AT	Auto Travel Expense [E109] Taxi, NY, NY, MB	\$14.60
01/11/2011	AT	Auto Travel Expense [E109] Taxi, Woodside, NY, MB	\$13.30
01/11/2011	AT	Auto Travel Expense [E109] Taxi, Brooklyn, NY, MB	\$15.80
01/11/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 8836, LAX to residence, RMP	\$107.80
01/11/2011	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv. 91767, G. Rower	\$82.56
01/11/2011	AT	Auto Travel Expense [E109] Cab fare Expense (SF-pc)	\$11.40
01/11/2011	BM	Business Meal [E111] Cafe Basil Catering, working meal, D. Riveria	\$16.79
01/11/2011	CC	Conference Call [E105] AT&T Conference Call, JAM	\$15.84
01/11/2011	FE	56772.00002 FedEx Charges for 01-11-11	\$12.31
01/11/2011	FE	56772.00002 FedEx Charges for 01-11-11	\$12.31
01/11/2011	FE	56772.00002 FedEx Charges for 01-11-11	\$12.31
01/11/2011	FE	56772.00002 FedEx Charges for 01-11-11	\$12.31
01/11/2011	FE	56772.00002 FedEx Charges for 01-11-11	\$59.62
01/11/2011	FE	56772.00002 FedEx Charges for 01-11-11	\$12.31
01/11/2011	FE	56772.00002 FedEx Charges for 01-11-11	\$12.31
01/11/2011	FX	(CORR 11 @1.25 PER PG)	\$13.75
01/11/2011	FX	(CORR 11 @1.25 PER PG)	\$13.75
01/11/2011	FX	(CORR 11 @1.25 PER PG)	\$13.75
01/11/2011	FX	(CORR 11 @1.25 PER PG)	\$13.75
01/11/2011	FX	(CORR 11 @1.25 PER PG)	\$13.75
01/11/2011	HT	Hotel Expense [E110] Paramount Hotel, Fax fee for Mesa Confirmation Hearing, E. Gray	\$73.44
01/11/2011	PAC	56772.00002 PACER Charges for 01-11-11	\$75.92
01/11/2011	PO	Postage [E108]	\$34.80
01/11/2011	RE	(DOC 4 @0.10 PER PG)	\$0.40
01/11/2011	RE	(CORR 4 @0.10 PER PG)	\$0.40
01/11/2011	RE	(DOC 36 @0.10 PER PG)	\$3.60
01/11/2011	RE	(CORR 52 @0.10 PER PG)	\$5.20
01/11/2011	RE	(DOC 56 @0.10 PER PG)	\$5.60
01/11/2011	RE	(CORR 834 @0.10 PER PG)	\$83.40
01/11/2011	RE	(DOC 2509 @0.10 PER PG)	\$250.90
01/11/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/11/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/11/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/11/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
01/11/2011	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
01/11/2011	RE2	SCAN/COPY (83 @0.10 PER PG)	\$8.30
01/11/2011	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
01/11/2011	RE2	SCAN/COPY (169 @0.10 PER PG)	\$16.90
01/11/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

01/11/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/11/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/11/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/11/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/11/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/11/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/11/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/11/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/11/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/11/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/11/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/11/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/11/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/11/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/11/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/11/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/11/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/11/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/11/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/11/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/11/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/11/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/11/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/11/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/11/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/11/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/11/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/11/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/11/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/11/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/11/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/11/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/11/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/11/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/11/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/11/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/11/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/11/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/11/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/11/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/11/2011	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
01/11/2011	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
01/11/2011	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60

01/11/2011	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
01/11/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
01/11/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
01/11/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
01/11/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
01/11/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
01/11/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/11/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/11/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/11/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/11/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/11/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/11/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/11/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/11/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/11/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/11/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/11/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/11/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/11/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/11/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/11/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/11/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
01/11/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
01/11/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
01/11/2011	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
01/11/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/11/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/11/2011	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
01/11/2011	RE2	SCAN/COPY (132 @0.10 PER PG)	\$13.20
01/11/2011	RE2	SCAN/COPY (169 @0.10 PER PG)	\$16.90
01/11/2011	RE2	SCAN/COPY (171 @0.10 PER PG)	\$17.10
01/11/2011	RE2	SCAN/COPY (226 @0.10 PER PG)	\$22.60
01/11/2011	RE2	SCAN/COPY (326 @0.10 PER PG)	\$32.60
01/11/2011	RE2	SCAN/COPY (507 @0.10 PER PG)	\$50.70
01/11/2011	RE2	SCAN/COPY (678 @0.10 PER PG)	\$67.80
01/11/2011	RE2	SCAN/COPY (978 @0.10 PER PG)	\$97.80
01/11/2011	WL	56772.00002 Westlaw Charges for 01-11-11	\$408.38
01/12/2011	AT	Auto Travel Expense [E109] Taxi, New Hyde Park, NY, MB	\$13.80
01/12/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 8836, JFK to St. Regis Hotel, RMP	\$189.80
01/12/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 8836, residence to LAX, RMP	\$102.40

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01/12/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/12/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/12/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/12/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/12/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/12/2011	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
01/12/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/12/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/12/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/12/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/12/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/12/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/12/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/12/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/12/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/12/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
01/12/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/12/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/12/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/12/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/12/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/12/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/12/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/12/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/12/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/12/2011	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
01/12/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/12/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/12/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/12/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
01/12/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
01/12/2011	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
01/12/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/12/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
01/12/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
01/12/2011	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/12/2011	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
01/12/2011	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
01/12/2011	RE2	SCAN/COPY (84 @0.10 PER PG)	\$8.40
01/12/2011	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00
01/12/2011	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
01/12/2011	RE2	SCAN/COPY (116 @0.10 PER PG)	\$11.60

01/12/2011	RE2	SCAN/COPY (162 @0.10 PER PG)	\$16.20
01/12/2011	RE2	SCAN/COPY (169 @0.10 PER PG)	\$16.90
01/12/2011	RE2	SCAN/COPY (210 @0.10 PER PG)	\$21.00
01/12/2011	RE2	SCAN/COPY (220 @0.10 PER PG)	\$22.00
01/12/2011	RE2	SCAN/COPY (249 @0.10 PER PG)	\$24.90
01/12/2011	RE2	SCAN/COPY (252 @0.10 PER PG)	\$25.20
01/12/2011	RE2	SCAN/COPY (458 @0.10 PER PG)	\$45.80
01/12/2011	WL	56772.00002 Westlaw Charges for 01-12-11	\$90.39
01/12/2011	WL	56772.00002 Westlaw Charges for 01-12-11	\$364.95
01/12/2011	WL	56772.00002 Westlaw Charges for 01-12-11	\$22.22
01/12/2011	WL	56772.00002 Westlaw Charges for 01-12-11	\$18.02
01/12/2011	WL	56772.00002 Westlaw Charges for 01-12-11	\$182.04
01/13/2011	AT	Auto Travel Expense [E109] Taxi, Brooklyn, NY, MB	\$14.20
01/13/2011	AT	Auto Travel Expense [E109] Taxi, Bellerose, NY, JHR	\$8.04
01/13/2011	BM	Business Meal [E111] Seamlessweb- Chin Chin, working meal for meeting (10ppl), O. Ginsburg	\$200.00
01/13/2011	BM	Business Meal [E111] Cafe Basil Catering, working meal, N. Robinson	\$20.00
01/13/2011	BM	Business Meal [E111] Cafe Basil Catering, working meal, D. Rivera	\$18.42
01/13/2011	BM	Business Meal [E111] Cafe Basil Catering, working meal, T. Brown	\$10.93
01/13/2011	BM	Business Meal [E111] Devon & Blakely, working meal, DIG	\$20.00
01/13/2011	BM	Business Meal [E111] The Pump Restaurant, working meal, JHR	\$9.99
01/13/2011	FE	56772.00002 FedEx Charges for 01-13-11	\$59.62
01/13/2011	FE	56772.00002 FedEx Charges for 01-13-11	\$12.31
01/13/2011	FX	(81 @1.25 PER PG)	\$101.25
01/13/2011	GP	Guest Parking [E124] Carole Storage, Parking Garage, JAM	\$49.00
01/13/2011	PAC	56772.00002 PACER Charges for 01-13-11	\$79.04
01/13/2011	PO	Postage [E108]	\$17.40
01/13/2011	RE	(DOC 1 @0.10 PER PG)	\$0.10
01/13/2011	RE	(5 @0.10 PER PG)	\$0.50
01/13/2011	RE	(DOC 11 @0.10 PER PG)	\$1.10
01/13/2011	RE	(CORR 14 @0.10 PER PG)	\$1.40
01/13/2011	RE	(DOC 20 @0.10 PER PG)	\$2.00
01/13/2011	RE	(DOC 57 @0.10 PER PG)	\$5.70
01/13/2011	RE	(DOC 84 @0.10 PER PG)	\$8.40
01/13/2011	RE	(DOC 128 @0.10 PER PG)	\$12.80
01/13/2011	RE	(211 @0.10 PER PG)	\$21.10
01/13/2011	RE	(DOC 1082 @0.10 PER PG)	\$108.20
01/13/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/13/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/13/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/13/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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01/13/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/13/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/13/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/13/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/13/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/13/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/13/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/13/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/13/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/13/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/13/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/13/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/13/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/13/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/13/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/13/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/13/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/13/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/13/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/13/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/13/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/13/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/13/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/13/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/13/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/13/2011	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
01/13/2011	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
01/13/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
01/13/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
01/13/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/13/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/13/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/13/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/13/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/13/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/13/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/13/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/13/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/13/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/13/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/13/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/13/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70

01/13/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
01/13/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/13/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/13/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/13/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/13/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/13/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/13/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/13/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/13/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/13/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
01/13/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
01/13/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/13/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/13/2011	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/13/2011	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
01/13/2011	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
01/13/2011	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
01/13/2011	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
01/13/2011	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
01/13/2011	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
01/13/2011	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/13/2011	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
01/13/2011	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
01/13/2011	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
01/13/2011	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
01/13/2011	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
01/13/2011	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
01/13/2011	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
01/13/2011	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
01/13/2011	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
01/13/2011	RE2	SCAN/COPY (85 @0.10 PER PG)	\$8.50
01/13/2011	RE2	SCAN/COPY (87 @0.10 PER PG)	\$8.70
01/13/2011	RE2	SCAN/COPY (94 @0.10 PER PG)	\$9.40
01/13/2011	RE2	SCAN/COPY (96 @0.10 PER PG)	\$9.60
01/13/2011	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
01/13/2011	RE2	SCAN/COPY (162 @0.10 PER PG)	\$16.20
01/13/2011	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
01/13/2011	RE2	SCAN/COPY (186 @0.10 PER PG)	\$18.60
01/13/2011	RE2	SCAN/COPY (192 @0.10 PER PG)	\$19.20
01/13/2011	RE2	SCAN/COPY (200 @0.10 PER PG)	\$20.00
01/13/2011	RE2	SCAN/COPY (200 @0.10 PER PG)	\$20.00
01/13/2011	RE2	SCAN/COPY (220 @0.10 PER PG)	\$22.00

01/13/2011	RE2	SCAN/COPY (222 @0.10 PER PG)	\$22.20
01/13/2011	RE2	SCAN/COPY (222 @0.10 PER PG)	\$22.20
01/13/2011	RE2	SCAN/COPY (350 @0.10 PER PG)	\$35.00
01/13/2011	RE2	SCAN/COPY (350 @0.10 PER PG)	\$35.00
01/13/2011	RE2	SCAN/COPY (352 @0.10 PER PG)	\$35.20
01/13/2011	RE2	SCAN/COPY (474 @0.10 PER PG)	\$47.40
01/13/2011	RE2	SCAN/COPY (474 @0.10 PER PG)	\$47.40
01/13/2011	RE2	SCAN/COPY (485 @0.10 PER PG)	\$48.50
01/13/2011	RE2	SCAN/COPY (987 @0.10 PER PG)	\$98.70
01/13/2011	RE2	SCAN/COPY (1374 @0.10 PER PG)	\$137.40
01/13/2011	RE2	SCAN/COPY (1760 @0.10 PER PG)	\$176.00
01/13/2011	WL	56772.00002 Westlaw Charges for 01-13-11	\$1,511.42
01/13/2011	WL	56772.00002 Westlaw Charges for 01-13-11	\$842.83
01/13/2011	WL	56772.00002 Westlaw Charges for 01-13-11	\$36.06
01/13/2011	WL	56772.00002 Westlaw Charges for 01-13-11	\$38.42
01/14/2011	AT	Auto Travel Expense [E109] Taxi, Long Island City, NY, JHR	\$8.52
01/14/2011	AT	Auto Travel Expense [E109] Taxi, Woodside, NY, JHR	\$7.40
01/14/2011	AT	Auto Travel Expense [E109] Taxi, Long Island City, NY, MB	\$12.10
01/14/2011	AT	Auto Travel Expense [E109] Ben's Transportation Service, Inv. 10409112011, DG	\$31.04
01/14/2011	AT	Auto Travel Expense [E109] Ben's Transportation Service, Inv. 104091142011, DG	\$31.04
01/14/2011	AT	Auto Travel Expense [E109] Ben's Transportation Service, Inv. 104091142011, DG	\$31.04
01/14/2011	AT	Auto Travel Expense [E109] Ben's Transportation Service, Inv. # 104091142011, DG	\$31.04
01/14/2011	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv. 91767, DG	\$528.83
01/14/2011	FE	56772.00002 FedEx Charges for 01-14-11	\$7.39
01/14/2011	FE	56772.00002 FedEx Charges for 01-14-11	\$8.80
01/14/2011	PAC	56772.00002 PACER Charges for 01-14-11	\$13.52
01/14/2011	RE	(23 @0.10 PER PG)	\$2.30
01/14/2011	RE	(35 @0.10 PER PG)	\$3.50
01/14/2011	RE	(CORR 240 @0.10 PER PG)	\$24.00
01/14/2011	RE	(CORR 336 @0.10 PER PG)	\$33.60
01/14/2011	RE	(AGR 795 @0.10 PER PG)	\$79.50
01/14/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/14/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/14/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/14/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/14/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
01/14/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
01/14/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
01/14/2011	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40

01/14/2011	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
01/14/2011	RE2	SCAN/COPY (264 @0.10 PER PG)	\$26.40
01/14/2011	WL	56772.00002 Westlaw Charges for 01-14-11	\$218.32
01/14/2011	WL	56772.00002 Westlaw Charges for 01-14-11	\$458.47
01/14/2011	WL	56772.00002 Westlaw Charges for 01-14-11	\$66.23
01/15/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Inv. 8836, Marriott to JFK, KLS	\$183.80
01/15/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 8836, St. Regis Hotel to JFK, DIG	\$254.00
01/15/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 8836, LAX to residence, RMP	\$111.40
01/15/2011	HT	Hotel Expense [E110] Paramount Hotel, 6 nights, plus internet, tax on some meals, Mesa Confirmation hearing, E. Gray	\$1,524.17
01/16/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation, Inv. 8943, Paramount Hotel to JFK, E. Gray	\$183.60
01/16/2011	HT	Hotel Expense [E110] St. Regis New York Hotel, 3 nights, RMP	\$2,205.61
01/16/2011	HT	Hotel Expense [E110] St. Regis NY Hotel, 6 nights, JWL	\$4,119.12
01/16/2011	HT	Hotel Expense [E110] Marriot Hotel- NY, 6 nights, KLS	\$2,107.00
01/16/2011	HT	Hotel Expense [E110] St. Regis Hotel- NY, 6 nights, DIG	\$4,129.62
01/18/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation, Inv. 8943, Paramount Hotel to JFK, E. Gray	\$183.80
01/18/2011	CC	Conference Call [E105] AT&T Conference Call, JAM	\$1.95
01/18/2011	FE	56772.00002 FedEx Charges for 01-18-11	\$12.31
01/18/2011	FE	56772.00002 FedEx Charges for 01-18-11	\$12.31
01/18/2011	FE	56772.00002 FedEx Charges for 01-18-11	\$12.31
01/18/2011	PAC	56772.00002 PACER Charges for 01-18-11	\$1.44
01/18/2011	PO	Postage [E108]	\$17.40
01/18/2011	RE	(CORR 6 @0.10 PER PG)	\$0.60
01/18/2011	RE	(CORR 45 @0.10 PER PG)	\$4.50
01/18/2011	RE	(AGR 89 @0.10 PER PG)	\$8.90
01/18/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/18/2011	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
01/18/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/18/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/18/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/18/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/18/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/18/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/19/2011	FE	56772.00002 FedEx Charges for 01-19-11	\$12.31
01/19/2011	FE	56772.00002 FedEx Charges for 01-19-11	\$12.31
01/19/2011	FE	56772.00002 FedEx Charges for 01-19-11	\$7.39
01/19/2011	PAC	56772.00002 PACER Charges for 01-19-11	\$5.68
01/19/2011	PO	Postage [E108]	\$39.31
01/19/2011	RE	(EQU 121 @0.10 PER PG)	\$12.10

01/19/2011	RE	(EQU 605 @0.10 PER PG)	\$60.50
01/19/2011	RE	(CORR 1011 @0.10 PER PG)	\$101.10
01/19/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/19/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/19/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/19/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/19/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/19/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/19/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/19/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/19/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/19/2011	RE2	SCAN/COPY (81 @0.10 PER PG)	\$8.10
01/19/2011	RE2	SCAN/COPY (201 @0.10 PER PG)	\$20.10
01/19/2011	TR	Transcript [E116] TypeWrite Word Processing Services, Inv. 15588 - NYB, D. Harris	\$1,352.80
01/19/2011	TR	Transcript [E116] TypeWrite Word Processing Service, Inv. # 15588 NYB, D. Harris	\$1,352.80
01/19/2011	TR	Transcript [E116] Veritext NY Reporting Co., Inv.# NY370905, JAM	\$1,680.60
01/19/2011	TR	Transcript [E116] Veritext NY Reporting Co. Inv.# NY370926, JAM	\$683.65
01/20/2011	FE	56772.00002 FedEx Charges for 01-20-11	\$12.31
01/20/2011	FE	56772.00002 FedEx Charges for 01-20-11	\$12.31
01/20/2011	LN	56772.00002 Lexis Charges for 01-20-11	\$119.36
01/20/2011	PAC	56772.00002 PACER Charges for 01-20-11	\$24.64
01/20/2011	PO	Postage [E108]	\$17.40
01/20/2011	RE	(DOC 12 @0.10 PER PG)	\$1.20
01/20/2011	RE	(DOC 12 @0.10 PER PG)	\$1.20
01/20/2011	RE	(CORR 40 @0.10 PER PG)	\$4.00
01/20/2011	RE	(CORR 40 @0.10 PER PG)	\$4.00
01/20/2011	RE	(DOC 178 @0.10 PER PG)	\$17.80
01/20/2011	RE	(DOC 178 @0.10 PER PG)	\$17.80
01/20/2011	RE	(CORR 412 @0.10 PER PG)	\$41.20
01/20/2011	RE	(CORR 412 @0.10 PER PG)	\$41.20
01/20/2011	RE	(DOC 1096 @0.10 PER PG)	\$109.60
01/20/2011	RE	(DOC 1096 @0.10 PER PG)	\$109.60
01/20/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/20/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/20/2011	RE2	SCAN/COPY (132 @0.10 PER PG)	\$13.20
01/20/2011	RE2	SCAN/COPY (257 @0.10 PER PG)	\$25.70
01/20/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/20/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/20/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/20/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70

01/20/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
01/20/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/20/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/20/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/20/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/20/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/20/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
01/20/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/20/2011	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
01/20/2011	RE2	SCAN/COPY (96 @0.10 PER PG)	\$9.60
01/20/2011	RE2	SCAN/COPY (103 @0.10 PER PG)	\$10.30
01/20/2011	RE2	SCAN/COPY (162 @0.10 PER PG)	\$16.20
01/20/2011	RE2	SCAN/COPY (171 @0.10 PER PG)	\$17.10
01/20/2011	WL	56772.00002 Westlaw Charges for 01-20-11	\$126.75
01/21/2011	FE	56772.00002 FedEx Charges for 01-21-11	\$7.39
01/21/2011	FE	56772.00002 FedEx Charges for 01-21-11	\$10.15
01/21/2011	FE	56772.00002 FedEx Charges for 01-21-11	\$10.91
01/21/2011	FE	56772.00002 FedEx Charges for 01-21-11	\$10.91
01/21/2011	OR	Outside Reproduction Expense [E102] Transperfect Legal Solutionss, Inv. DM24263, DAH	\$2,258.18
01/21/2011	PAC	56772.00002 PACER Charges for 01-21-11	\$12.72
01/21/2011	RE	(267 @0.10 PER PG)	\$26.70
01/21/2011	RE	(DOC 390 @0.10 PER PG)	\$39.00
01/21/2011	RE	(AGR 4350 @0.10 PER PG)	\$435.00
01/21/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/21/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/21/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/21/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/21/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/21/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/21/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/21/2011	WL	56772.00002 Westlaw Charges for 01-21-11	\$61.75
01/24/2011	FE	56772.00002 FedEx Charges for 01-24-11	\$8.80
01/24/2011	PAC	56772.00002 PACER Charges for 01-24-11	\$4.32
01/24/2011	RE	(3 @0.10 PER PG)	\$0.30
01/24/2011	RE	(DOC 6 @0.10 PER PG)	\$0.60
01/24/2011	RE	(10 @0.10 PER PG)	\$1.00
01/24/2011	RE	(DOC 39 @0.10 PER PG)	\$3.90
01/24/2011	RE	(44 @0.10 PER PG)	\$4.40
01/24/2011	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
01/24/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/24/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/24/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

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01/24/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/24/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/24/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/24/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/24/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/24/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/24/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/24/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/24/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/24/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/24/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/24/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/24/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/24/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/24/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/24/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/24/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/24/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/24/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/24/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/24/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/24/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/24/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/24/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/24/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/24/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/24/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/24/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/24/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/24/2011	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
01/24/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/24/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/24/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/24/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/24/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/24/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/24/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/24/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/24/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
01/24/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/24/2011	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10

01/24/2011	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
01/24/2011	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
01/24/2011	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
01/24/2011	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
01/24/2011	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
01/24/2011	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
01/24/2011	RE2	SCAN/COPY (507 @0.10 PER PG)	\$50.70
01/25/2011	CC	Conference Call [E105] CourtCall for 1/3/2011 through 1/31/2011	\$193.00
01/25/2011	FE	56772.00002 FedEx Charges for 01-25-11	\$15.24
01/25/2011	PAC	56772.00002 PACER Charges for 01-25-11	\$2.96
01/25/2011	RE	(DOC 26 @0.10 PER PG)	\$2.60
01/25/2011	RE	(DOC 26 @0.10 PER PG)	\$2.60
01/25/2011	RE	(DOC 40 @0.10 PER PG)	\$4.00
01/25/2011	RE	490 @0.10 PER PG)	\$4.00
01/25/2011	RE	(DOC 365 @0.10 PER PG)	\$36.50
01/25/2011	RE	(DOC 365 @0.10 PER PG)	\$36.50
01/25/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/25/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/25/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/25/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/25/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/25/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/25/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/25/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/25/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/25/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/25/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/25/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/25/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/25/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/25/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/25/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/25/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/25/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40

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[illegible]

[illegible]

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01/25/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/25/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/25/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/25/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/25/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/25/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/25/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/25/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/25/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/25/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/25/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/25/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/25/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/25/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/25/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/25/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/25/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/25/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/25/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/25/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/25/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30

01/25/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/25/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/25/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/25/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/25/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/25/2011	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
01/25/2011	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
01/25/2011	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
01/25/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
01/25/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/25/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/25/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/25/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/25/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/25/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/25/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/25/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/25/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/25/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/25/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/25/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/25/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/25/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/25/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/25/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/25/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/25/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/25/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/25/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/25/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/25/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/25/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/25/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
01/25/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/25/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/25/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/25/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/25/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/25/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
01/25/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
01/25/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
01/25/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/25/2011	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10

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01/26/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/26/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/26/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/26/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/26/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/26/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/26/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/26/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/26/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/26/2011	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
01/26/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/26/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/27/2011	FE	56772.00002 FedEx Charges for 01-27-11	\$10.39
01/27/2011	FE	56772.00002 FedEx Charges for 01-27-11	\$7.39
01/27/2011	FE	56772.00002 FedEx Charges for 01-27-11	\$7.39
01/27/2011	FE	56772.00002 FedEx Charges for 01-27-11	\$7.39
01/27/2011	FE	56772.00002 FedEx Charges for 01-27-11	\$7.39
01/27/2011	RE	(DOC 12 @0.10 PER PG)	\$1.20
01/27/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/27/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/27/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/27/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/27/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/27/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/27/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/27/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/27/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/27/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/27/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/27/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/27/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/27/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/27/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50

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01/27/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/27/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/27/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/27/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/27/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/27/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/27/2011	RE2	SCAN/COPY (294 @0.10 PER PG)	\$29.40
01/27/2011	RE2	SCAN/COPY (294 @0.10 PER PG)	\$29.40
01/28/2011	PAC	56772.00002 PACER Charges for 01-28-11	\$0.32
01/28/2011	RE	(3 @0.10 PER PG)	\$0.30
01/28/2011	WL	56772.00002 Westlaw Charges for 01-28-11	\$53.20
01/31/2011	OR	Outside Reproduction Expense [E102] SFLData, Inv. 131861, PJJ	\$671.73
01/31/2011	RE	(7 @0.10 PER PG)	\$0.70
01/31/2011	RE	(14 @0.10 PER PG)	\$1.40
01/31/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/31/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/31/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/31/2011	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00

Total Expenses:

\$51,196.60**Summary:**

Total professional services	\$555,144.25
Total expenses	\$51,196.60
Net current charges	<u>\$606,340.85</u>

Net balance forward	\$865,275.93
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Total balance now due	\$1,471,616.78
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ACS	Sahn, Andrew C.	17.20	175.00	\$3,010.00
DAH	Harris, Denise A.	11.20	255.00	\$2,856.00
DG	Grassgreen, Debra I.	12.70	387.50	\$4,921.25
DG	Grassgreen, Debra I.	82.40	775.00	\$63,085.00
DG	Grassgreen, Debra I.	69.00	795.00	\$54,855.00
EG	Gray, Erin	98.20	550.00	\$54,010.00
GNB	Brown, Gillian N.	0.60	550.00	\$330.00

JAM	Morris, John A.	81.50	795.00	\$63,838.50
JHR	Rosell, Jason H.	51.80	395.00	\$20,461.00
JMF	Fried, Joshua M.	4.80	650.00	\$3,120.00
JWL	Lucas, John W.	12.00	247.50	\$2,970.00
JWL	Lucas, John W.	3.50	450.00	\$1,575.00
JWL	Lucas, John W.	216.90	495.00	\$106,870.50
KLS	Suk, Kati L.	13.00	100.00	\$1,300.00
KLS	Suk, Kati L.	38.20	200.00	\$7,640.00
LAF	Forrester, Leslie A.	1.50	275.00	\$412.50
MB	Bove, Maria A.	114.60	625.00	\$70,750.00
MM	Molitor, Monica	2.10	255.00	\$535.50
PES	Singer, Pamela	15.60	515.00	\$8,034.00
PJJ	Jeffries, Patricia J.	16.20	255.00	\$4,131.00
RBO	Orgel, Robert B.	1.30	850.00	\$1,105.00
RJF	Feinstein, Robert J.	1.50	895.00	\$1,342.50
RMP	Pachulski, Richard M.	6.40	475.00	\$3,040.00
RMP	Pachulski, Richard M.	75.70	950.00	\$71,915.00
TJB	Brown, Thomas J.	7.30	205.00	\$1,496.50
TJB	Brown, Thomas J.	7.00	220.00	\$1,540.00
		<hr/>		
		963.50		
			<hr/>	
				\$555,144.25

Task Code Summary

		Hours	Amount
BO	Business Operations	0.10	\$62.50
CA	Case Administration [B110]	18.30	\$5,682.50
CO	Claims Admin/Objections[B310]	86.50	\$39,134.00
CPO	Comp. of Prof./Others	4.20	\$2,618.00
EC	Executory Contracts [B185]	24.10	\$13,132.50
FF	Financial Filings [B110]	2.60	\$1,625.00
FIT	Fleet Issues	7.80	\$5,736.50
HE	Hearing	6.70	\$3,287.50
HR	Hearings	22.00	\$10,075.00
NT	Non-Working Travel	50.00	\$12,231.25
PC	PSZ&J COMPENSATION	3.50	\$1,708.00
PD	Plan & Disclosure Stmt. [B320]	700.00	\$439,411.50
SL	Stay Litigation [B140]	0.40	\$198.00
TI	Tax Issues [B240]	37.30	\$20,242.00
		<hr/>	<hr/>
		963.50	\$555,144.25

Expense Code Summary

Air Fare [E110]	\$7,554.20
Auto Travel Expense [E109]	\$3,333.54
Working Meals [E1	\$1,288.31
Conference Call [E105]	\$395.00
Federal Express [E108]	\$763.33
Fax Transmittal [E104]	\$176.25
Guest Parking [E124]	\$78.00
Hotel Expense [E110]	\$14,232.40
Lexis/Nexis- Legal Research [E	\$494.55
Outside Reproduction Expense	\$2,929.91
Pacer - Court Research	\$386.40
Postage [E108]	\$205.96
Reproduction Expense [E101]	\$2,250.50
Reproduction/ Scan Copy	\$4,932.80
Travel Expense [E110]	\$86.00
Transcript [E116]	\$5,305.80
Westlaw - Legal Research [E106]	\$6,783.65
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	\$51,196.60

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

February 28, 2011

Invoice Number **93875** **56772 00002** **RMP**

Brian S. Gillman
410 N. 44th St. Ste. 100
Phoenix, AZ 85008

Balance forward as of last invoice, dated: January 31, 2011	\$1,471,616.78
Payments received since last invoice, last payment received -- April 12, 2011	\$486,867.95
Net balance forward	<hr/> \$984,748.83

Re: Post Petition

Statement of Professional Services Rendered Through

02/28/2011

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
02/01/11	RMP	Review Brigade stipulation (0.4) and telephone conferences with Lucas, Grassgreen and Miller regarding same (0.9).	1.30	950.00	\$1,235.00
02/01/11	JAM	Review draft stipulation re Brigade (.5); telephone conference with J. Lucas re draft Brigade stipulation (.2).	0.70	795.00	\$556.50
02/01/11	MB	Comment on draft Brigade settlement stipulation.	1.20	625.00	\$750.00
02/01/11	DG	Review and comment on revised Brigade stipulation (.4); confer with JWL re: same (.2); call with RMP re: same (.1)	0.70	795.00	\$556.50
02/01/11	JWL	Revise Brigade stipulation regarding standing/claim transfer issues.	1.80	495.00	\$891.00
02/02/11	JWL	Telephone call with J. Ashmead regarding Brigade settlment 2x (1.1); revise proposed Brigade settlement stipulation (3.1).	4.20	495.00	\$2,079.00
02/03/11	JWL	Revise Brigade settlment stipulation (.2); conference call with Court regarding same (.2).	0.40	495.00	\$198.00
02/03/11	RMP	Prepare for (0.6) and participate (0.2) in Court call regarding Brigade and follow-up with Lotz regarding same (0.4).	1.20	950.00	\$1,140.00

Task Code Total	11.50	\$7,406.00
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Business Operations

02/23/11	MB	Revise notes to 2010 financial statements.	0.40	625.00	\$250.00
02/24/11	MB	Draft notes to 2010 financial statements.	0.80	625.00	\$500.00
02/25/11	MB	Revise notes to 2010 financial statements.	0.40	625.00	\$250.00

Task Code Total**1.60****\$1,000.00****Case Administration [B110]**

02/01/11	MB	Telephone conference with D. Tetzlaff regarding 2/9 hearing.	0.10	625.00	\$62.50
02/01/11	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	255.00	\$102.00
02/02/11	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the appropriate parties (.3)	0.40	255.00	\$102.00
02/04/11	TJB	Draft Notice of Continuance for Mesa Hearing 2-4-11 to 3-8-11	0.20	220.00	\$44.00
02/04/11	TJB	File Notice of Continuance for Hearings scheduled for 2-9-11 to 3-8-11	0.20	220.00	\$44.00
02/04/11	JWL	Telephone call with M. Bove regarding updates to the work in progress report.	0.30	495.00	\$148.50
02/07/11	MM	Update docket and review	0.00	255.00	\$0.00
02/07/11	JWL	Revise work in progress report.	0.50	495.00	\$247.50
02/09/11	DAH	Telephone conference with Deanna Tezlaff at chambers regarding proposed order.	0.10	255.00	\$25.50
02/09/11	DAH	Telephone conference with Maria A. Bove regarding proposed order.	0.10	255.00	\$25.50
02/09/11	DAH	Forward e-mail of proposed scheduling order to Deanna Tezlaff as requested.	0.10	255.00	\$25.50
02/09/11	MM	Email exchange with M. bove re C. Pappioanov and service of pleadings	0.10	255.00	\$25.50
02/10/11	TJB	File Affidavit of Service of Notice of Entry of Order Confirming Third Amended Joint Plan of Reorganization of Mesa Air Group, Inc. and Affiliated Debtors Under Chapter 11 of the Bankruptcy Code	0.10	220.00	\$22.00
02/10/11	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	255.00	\$51.00
02/16/11	JMF	In office conference with M. Litvak and J. Lucas re Mesa staffing needs (0.2); telephone call with L. Jones re same (0.1).	0.30	650.00	\$195.00
02/16/11	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	255.00	\$25.50
02/17/11	MB	WIP call with John Lucas regarding pending matters.	0.60	625.00	\$375.00
02/18/11	MB	Telephone conference with P. Amend regarding hearing on Finame motion and 3/9 calendar.	0.10	625.00	\$62.50
02/18/11	EG	Respond to creditor emails.	0.10	550.00	\$55.00
02/18/11	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	255.00	\$25.50
02/22/11	MM	Update docket and review (.1); review daily correspondence and pleadings and forward to the	0.30	255.00	\$76.50

		appropriate parties (.2)			
02/25/11	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	255.00	\$76.50
02/28/11	EG	Respond to plan implementation inquiries.	0.50	550.00	\$275.00
02/28/11	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	255.00	\$51.00
Task Code Total			5.40		\$2,143.00

Claims Admin/Objections[B310]

02/01/11	DG	Review and comment on mediation stipulation re: FINAME claims	0.30	795.00	\$238.50
02/01/11	EG	Draft email re: Transamerica claim settlement.	0.10	550.00	\$55.00
02/01/11	EG	Draft email re: Compass Bank claim withdrawal.	0.10	550.00	\$55.00
02/01/11	EG	Draft email to client re: TIA agreements settlement process.	0.10	550.00	\$55.00
02/01/11	EG	Revise Transamerica claim settlement.	1.10	550.00	\$605.00
02/01/11	PJJ	Draft withdrawal of Compass Bank claims.	0.30	255.00	\$76.50
02/01/11	JAM	Telephone conference with L. Martin re FINAME mediation (.2); draft stipulation re FINAME mediation (.9); revisions to draft FINAME stipulation (.2); e-mail to C. Pappaianou re FINAME stipulation (.1).	1.40	795.00	\$1,113.00
02/02/11	EG	Call with Yuma County re: tax claim.	0.10	550.00	\$55.00
02/02/11	EG	Draft email to P. Jeffries re: Compass Bank claim withdrawal.	0.10	550.00	\$55.00
02/02/11	EG	Research re: claim numbers 1450/1517.	0.40	550.00	\$220.00
02/02/11	EG	Call with Arizona Department of Revenue re: tax claim.	0.10	550.00	\$55.00
02/02/11	EG	Draft email re claim number 1450/1517.	0.20	550.00	\$110.00
02/02/11	EG	Review GE settlement (0.1) and update claims register re: same (0.2).	0.30	550.00	\$165.00
02/02/11	EG	Review United letter agreement to update settlement on register.	0.30	550.00	\$165.00
02/02/11	EG	Draft email to Kranzow re: Arizona tax claim.	0.20	550.00	\$110.00
02/02/11	EG	Draft email to counsel re: Arizona tax claim.	0.10	550.00	\$55.00
02/02/11	EG	Draft email to Epiq re: claims settlements (0.1) and updating matrix re: same (0.2).	0.30	550.00	\$165.00
02/02/11	JAM	Draft FINAME stipulation re mediation (1.2); e-mails with D. Grassgreen, C. Pappaioanou re draft FINAME mediation (.2).	1.40	795.00	\$1,113.00
02/03/11	DG	Review Swigart notes reconciliation email (.3); and respond thereto (.1)	0.40	795.00	\$318.00
02/03/11	DG	Review GECAS claims transfer documents (.6); and emails from John Lucas to company re: same (.1)	0.70	795.00	\$556.50
02/03/11	EG	Draft and review emails re: claim amounts for 2012, 2023 and 2024 notes.	0.20	550.00	\$110.00
02/03/11	EG	Draft email to Epiq re: reconciliation of Class 4 claims.	0.10	550.00	\$55.00
02/03/11	EG	Draft email to counsel re: IHI stipulation.	0.10	550.00	\$55.00

02/03/11	EG	Draft email to Kranzow re: variance for Class 3 and Class 4 claims.	0.10	550.00	\$55.00
02/03/11	EG	Draft email to Kranzow re: Class 4 convenience class claims.	0.20	550.00	\$110.00
02/03/11	EG	Draft email to D. Grassgreen re: tax claim updates	0.10	550.00	\$55.00
02/03/11	EG	Draft email to client re: Dept. of Arizona claim.	0.10	550.00	\$55.00
02/03/11	JAM	E-mail to L. Martin re draft FINAME stipulation mediation (.1); telephone conference with L. Martin re FINAME stipulation (.2); telephone conference with L. Martin re FINAME stipulation (.1).	0.40	795.00	\$318.00
02/03/11	JWL	Draft Vedder Claim stipulation regarding settlement of aircraft lease rejection claims (0.7); revise schedule for the same (0.3).	1.00	495.00	\$495.00
02/04/11	DG	Review draft of FINAME mediation stipulation (.3); and emails to and from John Morris and Mesa team re: same (.1)	0.40	795.00	\$318.00
02/04/11	RMP	Review/respond to emails re FINAME mediation/settlement.	0.60	950.00	\$570.00
02/04/11	MB	Telephone conference with John Lucas regarding IHI administrative claim.	0.10	625.00	\$62.50
02/04/11	JAM	E-mails with L. Martin, K. McKlendon re FINAME stipulation (.2); revise FINAME stipulation (.2); e-mail to Court re FINAME stipulation (.1); telephone conference with C. Pappaioanou re FINAME settlement (.1).	0.60	795.00	\$477.00
02/04/11	JWL	Respond to question of C. Pappainou regarding payment of IHI admin claim (.6); call with M. Bove re same (.1); telephone call with M. Lotz regarding GE claims (.2).	0.90	495.00	\$445.50
02/05/11	EG	Update claims register related to Class 3 claims re indicate allowed vs. disallowed status (1.8), settlements (2.1), indicate needed future action (1.9) and reserves (2.0).	7.80	550.00	\$4,290.00
02/05/11	EG	Draft email to Chris Pappainaou re: ALPA claims.	0.10	550.00	\$55.00
02/05/11	EG	Draft email to Chris Pappainaou re: United claims.	0.10	550.00	\$55.00
02/07/11	EG	Draft email to Mesa re: IHI stipulation.	0.10	550.00	\$55.00
02/07/11	EG	Draft email to B. Roy and Kranzow re: figures for notes.	0.10	550.00	\$55.00
02/07/11	EG	Draft stipulation resolving claim of Arizona Dept. of Revenue.	1.30	550.00	\$715.00
02/07/11	EG	Draft email re: Vedder claim settlement (Exhibit A) to stipulation.	0.10	550.00	\$55.00
02/07/11	EG	Review reserve figures for equity deficiency claims.	0.20	550.00	\$110.00
02/07/11	EG	Draft emails to Lucas re: disposition of reinstated secured claims under plan.	0.10	550.00	\$55.00
02/07/11	EG	Draft email to Grassgreen re: treatment of priority tax claims.	0.10	550.00	\$55.00
02/07/11	EG	Draft email to Swigart re: priority tax claims.	0.10	550.00	\$55.00
02/07/11	MB	Telephone conference with B. Wolfe regarding Goodrich post petitoin invoices, effective date of plan.	0.10	625.00	\$62.50
02/07/11	JAM	Telephone conference with J. Lucas re lease	0.10	795.00	\$79.50

		termination documentation.			
02/07/11	JWL	Respond to claim register inquiries from E. Gray (.4); respond to tax claim inquiries from E. Gray (.5); telephone call with FINAME counsel regarding form of settlement (.2); draft Vedder claim settlement (2.5) and schedule thereto (1.1).	4.70	495.00	\$2,326.50
02/08/11	JAM	Prepare materials re mediators for FINAME dispute (.9); e-mails with T. Sanders re FINAME potential mediators (.2); e-mail to C. Pappaioanou, R. Pachulski, D. Grassgreen re FINAME potential mediators (.1).	1.20	795.00	\$954.00
02/08/11	JWL	Revise Vedder stipulation regarding lease rejection claims (1.0); revise schedule thereto (0.5).	1.50	495.00	\$742.50
02/09/11	DG	Review and respond to emails from John Lucas (.2) and Ken Gerstel (.2); regarding BNDES claims transfer issues and participate in lengthy conference call (1.2) re: same	1.40	795.00	\$1,113.00
02/09/11	EG	Conference call re: effective date issues.	0.50	550.00	\$275.00
02/09/11	JAM	Review FINAME materials re mediators (.4); e-mails with T. Sanders re FINAME potential mediators (.2).	0.60	795.00	\$477.00
02/09/11	JWL	Revise proposed Vedder claim stipulation.	1.50	495.00	\$742.50
02/10/11	DG	Confer with JWL re: FINAME settlement (.3); review stipulation (.4)	0.70	795.00	\$556.50
02/10/11	DG	Review and respond to emails from FINAME counsel and PSZJ team re: FINAME settlement/claim (.3)	0.30	795.00	\$238.50
02/10/11	EG	Draft email to Grassgreen re: required reserves and tax claim issues.	0.20	550.00	\$110.00
02/10/11	EG	Draft email to Heisman re: additional language for IHI stipulation.	0.20	550.00	\$110.00
02/10/11	EG	Review Bombardier settlement and incorporate into claims matrix.	0.50	550.00	\$275.00
02/10/11	EG	Prepare convenience class summary (1.0) and email for Kranzow (0.2).	1.20	550.00	\$660.00
02/10/11	EG	Draft email re: Merrill Lynch claims and review register re: same.	0.10	550.00	\$55.00
02/10/11	EG	Draft email to Epiq re: contingent, unliquidated claims.	0.10	550.00	\$55.00
02/10/11	EG	Draft email to Epiq re: Bombardier settlement.	0.20	550.00	\$110.00
02/10/11	JAM	Telephone conference with C. Pappaioanou re FINAME potential settlement (.3); telephone conference with L. Martin re FINAME potential settlement (.3); e-mail to L. Martin re FINAME mediation (.1); e-mail to D. Grassgreen, J. Lucas re potential FINAME settlement (.2); telephone conference with T. Sanders, K. McKlendon re potential FINAME settlement (.2); telephone conference with J. Lucas re potential FINAME settlement (.2); telephone conference with C. Pappaioanou re FINAME settlement (.1); telephone conference with L. Marinuzzi re FINAME settlement (.2); e-mails with D. Grassgreen, J. Lucas re Committee and FINAME settlement (.2).	1.80	795.00	\$1,431.00
02/10/11	JWL	Conference call with J. Morris regarding FINAME settlement stipulation (.2); review unliquidated proof of claim info for E. Gray (.9); draft FINAME settlement	5.30	495.00	\$2,623.50

		stipulation (3.7); confer with J. Morris re same (0.2); confer with D. Grassgreen re same (0.3).			
02/10/11	DG	Review and respond to emails from JAM re: FINAME settlement	0.20	795.00	\$159.00
02/11/11	DG	Confer with JWL re: Finame settlement (.3); review applicable docs (.5); review and respond to emails re: same (.2)	1.00	795.00	\$795.00
02/11/11	EG	Draft email re: Arizona Dept. of Revenue stipulation.	0.10	550.00	\$55.00
02/11/11	EG	Draft email to DLA Piper re: DTC and Computershare.	0.10	550.00	\$55.00
02/11/11	JAM	Review draft settlement Agreement with FINAME (1.4); emails with J. Lucas re FINAME settlement (.3).	1.70	795.00	\$1,351.50
02/11/11	JWL	Revise FINAME settlement stipulation (1.4); correspondence with J. Morris re same (0.3); discussion with T. Sanders regarding same (.5); telephone calls with M. Lotz and J. Swigart regarding FINAME settlement 3x (1.8); telephone call with K. McClendon and T. Sanders regarding FINAME settlement (.5); telephone call with L. Marrinucci and Macquarie regarding same (.4); send rejected lease agreements to K. Kranzow (.7); telephone call with E. Gray regarding pro forma claim distribution schedule (.2).	5.80	495.00	\$2,871.00
02/14/11	DG	Review and comment on FINAME Settlement agreement (1.2); review numerous emails from John Lucas and Terry Sanders re: same (.3); review revised version (.4); confer with JWL re: status of resolution (.3)	2.20	795.00	\$1,749.00
02/14/11	PJJ	Telephone call with Erin re claim objections.	0.10	255.00	\$25.50
02/14/11	JAM	Review FINAME stipulation (.6); telephone conference with J. Lucas re FINAME stipulation (.1); review and revise FINAME stipulation (.3); review J. Lucas and T. Sanders e-mails, and revisions to FINAME stipulation (.2).	1.20	795.00	\$954.00
02/14/11	JWL	Revise FINAME settlement agreement (2.1); telephone call with J. Morris re same (0.1); discuss same with D. Grassgreen (0.3); draft FINAME 9019 motion (1.7); telephone calls with C. Papaionou 3x (1.0), Simpson Thacher 2x (.5) regarding FINAME settlement.	5.70	495.00	\$2,821.50
02/15/11	DG	Confer with JWL re: FINAME/EMBRAER claim issues re: claims based on Participation Agreement	0.40	795.00	\$318.00
02/15/11	DG	Call with Beau Roy re: Embraer claims issues and interplay with FINAME Claims	0.30	795.00	\$238.50
02/15/11	DG	Review numerous emails to and from DVB and JWL and Mike Lotz re: DVB claim resolutions (.3); confer with JWL re: same (.3)	0.60	795.00	\$477.00
02/15/11	DG	Review email and spreadsheet re: Wells Fargo claims and mitigation	0.30	795.00	\$238.50
02/15/11	DG	Review lease/participation agreement and guarantee documents re: FINAME and EMB claims (.9); further office conference with JWL re: same (.4)	1.30	795.00	\$1,033.50
02/15/11	EG	Draft email to Kranzow re: additional claims reconciliation.	0.20	550.00	\$110.00
02/15/11	EG	Draft email to P. Jeffries re: contingent claims objection.	0.10	550.00	\$55.00

02/15/11	EG	Review amended stipulation re: claims 1332/1333 and forward to client for review.	0.30	550.00	\$165.00
02/15/11	PJJ	Telephone call with Erin re objection to contingent claims.	0.20	255.00	\$51.00
02/15/11	PJJ	Review claims re objection to contingent claims (.2); email Epiq re same (.1).	0.30	255.00	\$76.50
02/15/11	JWL	Respond to claim objection email regarding DVB claims (.5); research regarding equity support guaranty obligations (3.7); revise FINAME claim settlement (3.2); draft FINAME 9019 motion (3.4); draft motion to shorten time re: FINAME 9019 (2.0); telephone calls regarding FINAME settlement with C. Papaionou (.4), K. Gerstel (.4), Simpson Thacher (.5), T. Goren (.3).	14.40	495.00	\$7,128.00
02/16/11	MB	Telephone conference's with T. Sanders regarding Finame settlement.	0.20	625.00	\$125.00
02/16/11	MB	Telephone conference with J. Lucas regarding Finame settlement.	0.10	625.00	\$62.50
02/16/11	JAM	Review revised settlement and 9019 motion papers for FINAME (.6); review and revise motion to shorten time (.6); e-mail to L. Martin re mediation (.1); e-mails with J. Lucas re FINAME filings (.3); review revised FINAME papers (.8).	2.40	795.00	\$1,908.00
02/16/11	DG	Confer with JWL re: FINAME settlement (.3); review and respond to numerous emails re: same (.3);	0.60	795.00	\$477.00
02/16/11	DG	Review motion to approve FINAME settlement	1.30	795.00	\$1,033.50
02/16/11	MB	Telephone conference with John W.Lucas regarding Finame 9019 motion.	0.10	625.00	\$62.50
02/16/11	JWL	Draft motion to shorten time regarding FINAME settlement (1.9); revise FINAME Settlement (2.1); revise 9019 FINAME settlement (1.1); telephone call with M. Bove re same (0.1); telephone call with T. Sanders regarding FINAME settlment 5x (1.1);	6.30	495.00	\$3,118.50
02/17/11	PJJ	Draft omnibus objection to unsubstantiated claims.	3.80	255.00	\$969.00
02/17/11	PJJ	Draft 3rd omnibus objection to amended claims.	1.00	255.00	\$255.00
02/17/11	JAM	Review revised order and related documents (FINAME) (.6); communications with J. Lucas re FINAME settlement (.2).	0.80	795.00	\$636.00
02/17/11	JWL	Prepare FINAME approval order (.9); conference call with T. Sanders, E. Gray, and Epiq regarding FINAME claim register issues (.4); review and revise FINAME claim transfer notices (.5); discuss FINAME claim sale process with B. Roy (.5); draft BSC/BCI admin claim settlement (2.5);	4.80	495.00	\$2,376.00
02/18/11	EG	Draft email to Luberas re: 1332/1333 stipulation.	0.20	550.00	\$110.00
02/18/11	EG	Call with Luberas re: claims 1332/1333.	0.10	550.00	\$55.00
02/18/11	EG	Call with Swiggart re: claims 1332/1333.	0.20	550.00	\$110.00
02/18/11	EG	Review leases and documents re: claim 1332/1333.	0.50	550.00	\$275.00
02/18/11	EG	Draft email to M. Bove re: Arizona Department of Revenue stipulation and call re: same.	0.10	550.00	\$55.00
02/18/11	EG	Revise TransAmerica stipulation and draft email to Edlemen re: same.	1.00	550.00	\$550.00
02/18/11	MB	Draft NOP for AZ tax claim stipulation (.2) and finalize	0.50	625.00	\$312.50

		stipulation (.3).			
02/18/11	MB	Review Vedder claims stipulation.	0.20	625.00	\$125.00
02/18/11	MB	Telephone conference with John W. Lucas regarding Finame claim transfer notices, Epiq fee statement and note issues.	0.20	625.00	\$125.00
02/18/11	MB	E-mails with John W. Lucas and P. Amend regarding Finame settlement order.	0.10	625.00	\$62.50
02/18/11	JAM	Review revised Order (FINAME) (.2); telephone conference with J. Lucas, K. McLendon, T. Sanders re Court conference (.1); conference call with Court re FINAME settlement (.1).	0.40	795.00	\$318.00
02/18/11	JWL	Finalize FINAME approval order (.9); conference call with J. Morris and STB regarding same (.1); hearing on approval of the same (.2); revise Vedder stipulation (.4);	1.60	495.00	\$792.00
02/18/11	JWL	Revise work in progress report (1.1); discuss same with M. Bove (.2);	1.30	495.00	\$643.50
02/21/11	EG	Mesa call on tax claim issues with J. Swigart and G. Grass.	0.50	550.00	\$275.00
02/22/11	PJJ	Prepare exhibits to 11th omnibus objection.	2.30	255.00	\$586.50
02/22/11	MB	Review and comment on CRAFT claims transfer notices.	0.80	625.00	\$500.00
02/23/11	MB	Review and revise Bombardier administrative claim stipulation (.5); and review emails from John W. Lucas regarding same (.1).	0.60	625.00	\$375.00
02/23/11	MB	Draft letter to court regarding conclusion of FINAME mediation (.4); revise same regarding Finame comments (.4).	0.80	625.00	\$500.00
02/24/11	EG	Finalize alterations to master claims matrix (1.5) and communicate changes to Epiq (0.6).	2.10	550.00	\$1,155.00
02/24/11	EG	Draft email to G. Grass re: 2010 unfiled tax claims.	0.10	550.00	\$55.00
02/24/11	EG	Draft email to Luberas re: claims 1332/1333.	0.10	550.00	\$55.00
02/24/11	MB	Review Finame claim transfer notices.	0.30	625.00	\$187.50
02/24/11	MB	Review and comment on FINAME notices to sell claims.	0.20	625.00	\$125.00
02/24/11	MB	Revise Bombardier administrative claim stipulation.	0.40	625.00	\$250.00
02/24/11	MB	Telephone conference with K. McLendon regarding citizenship declarations for claim transferees.	0.20	625.00	\$125.00
02/24/11	MB	Review revised Vedder stipulation regarding EDC claims settlement.	0.20	625.00	\$125.00
02/25/11	PJJ	Review docket re claim transfers (0.9), create chart of same (1.4).	2.30	255.00	\$586.50
02/25/11	MB	Telephone conference with Chris Pappaioanou regarding Embraer claim transfer.	0.10	625.00	\$62.50
02/25/11	MB	Telephone conference with M. Burke regarding Indemnity/IQ settlement and stipulation regarding extension to assume/reject.	0.20	625.00	\$125.00
02/25/11	MB	Review e-mails from Chris Pappaioanou regarding CRAFT claims transfers.	0.10	625.00	\$62.50
02/25/11	MB	Revise Bombardier administrative claim stipulation.	0.90	625.00	\$562.50
02/25/11	MB	Telephone conference with T. Jin regarding post	0.10	625.00	\$62.50

		effective date claims transfers caps.			
02/28/11	DG	Review correspondence and attached documentation from Edleman regarding payoff of EDC claims on Dash-8's (.5); emails to and from Maria Bove re: same (.1);	0.60	795.00	\$477.00
02/28/11	DG	Call with counsel from MBL Capital re: transfer of FINAME claims (.4); review Finame Settlement re: claims transfer requirements (.3); review notices of transfer for WB, CS and Deutsche Bank (.5);	1.20	795.00	\$954.00
02/28/11	DG	Review email from RBS re: securitization claim and claim transfers	0.10	795.00	\$79.50
02/28/11	DG	Review Additional FINAME transfers (.3); and confer with Maria Bove re: same (.3)	0.60	795.00	\$477.00
02/28/11	DG	Call with Erin Gray re: Dash -8 Claims stipulation (.3); call with Edelman re: same (.4); numerous emails to and from Edelman re: same (.2)	0.90	795.00	\$715.50
02/28/11	DG	Review summary of transfers of CRAFT claims to Riva as it impacts RBS proposed claim transfer	0.20	795.00	\$159.00
02/28/11	DG	Review and respond to emails from Beau Roy to Committee re: issues on global settlement of claims with Vedder Parties and committee follow up questions	0.30	795.00	\$238.50
02/28/11	EG	Review Dash-8/EDC stip.	0.50	550.00	\$275.00
02/28/11	EG	Review email from Edlemen re: Dash-8/EDC stipulation.	0.10	550.00	\$55.00
02/28/11	EG	Draft email to Mesa re: IHI claim and effective date payments.	0.10	550.00	\$55.00
02/28/11	EG	Call with counsel to IHI re: admin claim.	0.10	550.00	\$55.00
02/28/11	PJJ	Prepare chart of claim transfers to date (3.0); review docketed claim transfers (2.0).	5.00	255.00	\$1,275.00
02/28/11	MB	Telephone conference with Debra Grassgreen regarding CRAFT leases and regarding transfer of Finame claims.	0.20	625.00	\$125.00
02/28/11	MB	Review transfer notices (Finame) (1.0) and review all e-mails regarding transactions (.4).	1.40	625.00	\$875.00
02/28/11	MB	Review Edelman and Debra Grassgreen e-mails regarding Dash 8 claim (.4), office conference with Jason Rosell regarding same (.1).	0.50	625.00	\$312.50
02/28/11	MB	Conference call with Mesa, Deloitte and Debra Grassgreen regarding post effective date claim transfers.	0.70	625.00	\$437.50
02/28/11	MB	Revise Finame claim transfer notices.	0.10	625.00	\$62.50
02/28/11	MB	Telephone conferences with Erin Gray regarding EDC claim stipulation and foreign citizen declarations	0.20	625.00	\$125.00
02/28/11	MB	Review e-mails regarding FINAME claim transfer to SOF.	0.10	625.00	\$62.50
02/28/11	MB	Telephone conference with G. George at Knight regarding FINAME claim transfers.	0.20	625.00	\$125.00
02/28/11	JAM	Review documents re objection to Sun Trust cure claims (.6); meet with M. Bove re objection to Sun Trust cure claims (.2); meet with M. Bove re Sun Trust (.1); telephone conference with C. Desiderio re Sun Trust (.1).	1.00	795.00	\$795.00

02/28/11	JHR	Meet with M. Bove to discuss EDC claim transfer stipulation	0.30	395.00	\$118.50
02/28/11	JHR	Draft EDC claim transfer stipulation	0.30	395.00	\$118.50
02/28/11	JHR	Revise EDC claim transfer stipulation	1.30	395.00	\$513.50

Task Code Total**137.80****\$76,619.00****Compensation Prof. [B160]**

02/04/11	MB	Telephone conference with John Lucas regarding Judge Glenn direction regarding holdback release.	0.10	625.00	\$62.50
02/04/11	MB	Draft letter to Judge Glenn regarding release of fee holdback (.1); draft order regarding release of holdback (.8).	0.90	625.00	\$562.50
02/08/11	MB	Revise letter to court regarding fee holdback release.	0.10	625.00	\$62.50
02/09/11	MB	Telephone conference with J. Ellman regarding second interim fee order.	0.20	625.00	\$125.00
02/09/11	MB	Revise letter to Court regarding release of holdbacks.	0.20	625.00	\$125.00
02/09/11	MB	Review J. Ellman e-mail regarding holdback and revise order regarding same.	0.30	625.00	\$187.50
02/10/11	MB	Telephone conference with A. Schwartz regarding fee orders.	0.10	625.00	\$62.50
02/14/11	MB	Telephone conference with B. Roy and J. Hoertling regarding Imperial fees and expenses.	0.20	625.00	\$125.00
02/15/11	MB	Review Deloitte monthly invoices and prepare e-mail to K. Kranzow regarding same.	0.30	625.00	\$187.50
02/15/11	MB	Telephone conference with I. Cannon Geary regarding Deloitte fees and final fee applicaiton.	0.10	625.00	\$62.50
02/16/11	DG	Review DLA fee application (.7); and JWL comments re: same (.1)	0.80	795.00	\$636.00
02/23/11	MB	Telephone conference with Debra Grassgreen regarding fee orders.	0.20	625.00	\$125.00
02/23/11	MB	Draft e-mail to A. Schwartz regarding fee orders.	0.10	625.00	\$62.50
02/24/11	MB	Review fee issues re pending orders and charts.	0.30	625.00	\$187.50
02/24/11	MB	Telephone conference with Ellman regarding fees.	0.20	625.00	\$125.00
02/24/11	MB	Telephone conference with K. Kranzow regarding allowed fees.	0.20	625.00	\$125.00
02/24/11	MB	Prepare for call with A. Schwartz to discuss fee orders.	0.40	625.00	\$250.00
02/24/11	MB	Call with A. Schwartz and Debra Grassgreen to discuss proposed fee orders.	0.30	625.00	\$187.50
02/25/11	MB	Work on fee calculation for US Trustee.	1.60	625.00	\$1,000.00
02/28/11	MB	Finalize fee orders.	0.20	625.00	\$125.00

Task Code Total**6.80****\$4,386.00****Executory Contracts [B185]**

02/01/11	MB	Telephone conference with E.Ayoub regarding cure	0.10	625.00	\$62.50
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		amount for Atlanta airport agreement.			
02/07/11	MB	Review e-mails regarding Atlanta cure amounts (.1); e-mail to E. Ayoub regarding same (.1).	0.20	625.00	\$125.00
02/09/11	MB	E-mail to E. Ayoub regarding Atlanta cure issues.	0.10	625.00	\$62.50
02/15/11	MB	Finalize stipulation assuming Zurich bonds.	0.50	625.00	\$312.50
02/15/11	MB	Draft NOP for Zurich stipulation.	0.20	625.00	\$125.00
02/22/11	MB	Two telephone conference's with T. Caplin regarding Charlotte Douglas airport questions regarding assumed leases (.2); review assumption orders regarding same (.1).	0.30	625.00	\$187.50

Task Code Total**1.40****\$875.00****Financial Filings [B110]**

02/15/11	MB	Telephone conference with K. Kranzow regarding US Trustee fees and professional fees.	0.20	625.00	\$125.00
02/16/11	MB	Finalize letter to US Trustee regarding US Trustee fees and exhibits thereto.	0.40	625.00	\$250.00
02/16/11	MB	Draft letter to US Trustee regarding US Trustee fees issue.	0.90	625.00	\$562.50
02/24/11	MB	Review V. Abriano e-mail and reconciliation of US Trustee fees.	0.10	625.00	\$62.50
02/24/11	KLS	Review SEC filings for J. Fried re redacted Code Share Agreement.	0.30	200.00	\$60.00

Task Code Total**1.90****\$1,060.00****Fleet Issues**

02/02/11	JWL	Correspondence with B. Gillman regarding closing dates for sale of HSH and Fortis aircraft to Bombardier.	0.30	495.00	\$148.50
02/15/11	DG	Confer with JWL re: RASPRO cure claim.	0.20	795.00	\$159.00
02/24/11	MB	Telephone conference with Chris Pappaionau regarding extension of time to assume ELFC engine leases.	0.10	625.00	\$62.50
02/24/11	DG	Review emails from Chris Pappinao re: ELFC engine assumption issues and boroscope test results (.3); review response from ELFC (.1); and Gary Appling Response (.1)	0.50	795.00	\$397.50
02/25/11	PJJ	Prepare template of lease rejection stipulation.	0.40	255.00	\$102.00
02/25/11	DG	Work on issues re: ELFC extension stipulation including preparation of template (.3); review and respond to numerous emails from Chris P at Mesa and business pensions at ELFC re: status of engine boroscope and need to extend time (.3)	0.60	795.00	\$477.00
02/27/11	DG	Review Rejection Notices and applicable 1110(b) re: EDC airframe and engine use post-effective Date (.8); email to and from John Lucas (.1) and Chris Pappaionau re: issues (.1); prepare stipulation (1.1);	2.20	795.00	\$1,749.00

		email to Michael Edelman re: issues re: post-effective date use of airframe and engine and proposed stipulation (.1)			
02/27/11	DG	Conference call with Michael Edelman re: EDC lease and claim issues and stipulations re: new leases and claim settlement	0.70	795.00	\$556.50
02/28/11	MB	Revise Bombardier new lease stipulation.	1.70	625.00	\$1,062.50
02/28/11	MB	Review and revise CRAFT lease extension stipulation.	0.80	625.00	\$500.00
02/28/11	MB	Review and comment on ELFC lease extension stipulation (1.3); office conference with Jason H. Rosell regarding same (.2).	1.50	625.00	\$937.50
02/28/11	MB	Revise ELFC lease extension stipulation (.6); e-mails with H. Strickon regarding same (.2); office conference with Jason H. Rosell regarding same (.2).	1.00	625.00	\$625.00
02/28/11	MB	Review Exhibit A and B to Bombardier stipulation regarding new leases.	0.20	625.00	\$125.00
02/28/11	JHR	Draft ELFC stipulation extending rejection period	0.40	395.00	\$158.00
02/28/11	JHR	Revise ELFC stipulation extending rejection period	2.50	395.00	\$987.50
02/28/11	JHR	Correspondence with ELFC and Mesa regarding amended assumption schedule	0.50	395.00	\$197.50
02/28/11	DG	Review and comment on ELFC lease stipulation (.3); call with Maria Bove re: EDC lease stipulation (.2); call with Maria Bove re: BSC lease stipulation(.2); review revised EDC lease stipulation and provide comments thereto (.7); review revised BSC stipulation and provide comments thereto (.3); call with Edelman re: EDC stipulation (.3);	2.00	795.00	\$1,590.00
02/28/11	DG	Review numerous emails from Harvey Strickton and Maria Bove re: stipulation re: ELFC engine and revised Exhibit K to Plan.	0.40	795.00	\$318.00

Task Code Total**16.00****\$10,153.00****Non-Working Travel**

02/04/11	RMP	Return from client meeting (billed at half-rate).	3.30	475.00	\$1,567.50
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Task Code Total**3.30****\$1,567.50****PSZ&J COMPENSATION**

02/01/11	DG	Review and edit November time reports (NO CHARGE)	2.70	795.00	\$0.00
02/03/11	MB	Review November bill (NO CHARGE).	1.10	625.00	\$0.00
02/03/11	MB	Draft November fee letter (NO CHARGE).	0.20	625.00	\$0.00
02/03/11	JWL	Review Dec. 2010 billing summary report (NO CHARGE).	2.40	495.00	\$0.00
02/04/11	MB	Reconcile PSZJ fees for Mesa.	1.20	625.00	\$750.00
02/07/11	DG	Review December Time Reports for Fee Application (NO CHARGE)	2.40	795.00	\$0.00

02/07/11	MB	Perform reconciliation of MEsa fees for K. Kranzow.	0.40	625.00	\$250.00
02/07/11	JWL	Review and revise letter regarding release of holdback.	0.20	495.00	\$99.00
02/08/11	DG	Confer with JWL re: December time report edits (.3); review same (.4); (NO CHARGE)	0.70	795.00	\$0.00
02/08/11	DG	Further review and edit of December fee reports (NO CHARGE)	3.00	795.00	\$0.00
02/08/11	MB	Review and revise December bill (NO CHARGE).	0.90	625.00	\$0.00
02/08/11	JWL	Review December billing summary report (NO CHARGE).	0.30	495.00	\$0.00
<div>w/o</div> 02/09/11	MB	Draft December fee letter.	0.10	625.00	\$62.50

Task Code Total**15.60****\$1,161.50****Plan & Disclosure Stmt. [B320]**

02/01/11	MB	Telephone conference with G. Arkin regarding effective date of plan.	0.10	625.00	\$62.50
02/01/11	MB	E-mails to and from Epiq regarding service of notice of entry of confirmation order.	0.20	625.00	\$125.00
02/01/11	JWL	Respond to questions from creditors regarding citizenship declaration.	0.20	495.00	\$99.00
02/03/11	RMP	Prepare for (2.1) and attend meeting with Lotz and Ornstein regarding post-confirmation issues (3.6).	5.70	950.00	\$5,415.00
02/03/11	RMP	Conference with Lotz regarding contract issues.	0.30	950.00	\$285.00
02/03/11	JWL	Correspondence with C. Pappianou regarding attorney fee cure claims (.3); provide summary of assumed aircraft leases under plan to Mesa (1.0).	1.30	495.00	\$643.50
02/04/11	MB	Telephone conference with B. Wolfe regarding effective date of plan.	0.10	625.00	\$62.50
02/04/11	JWL	Telephone call with B. Roy regarding pro forma distribution schedule (.3); draft scheduling order regarding cure litigation (2.0);	2.30	495.00	\$1,138.50
02/07/11	MB	Comment and revise cure claim scheduling order draft.	0.60	625.00	\$375.00
02/07/11	JWL	Draft order regarding cure dispute (.6); revise scheduling order regarding same (.5); emails to counterparties regarding cure claims (.2).	1.30	495.00	\$643.50
02/08/11	MB	Draft letter to Court informing of status of cure disputes.	0.60	625.00	\$375.00
02/08/11	MB	Telephone conference with John Lucas regarding cure disputes and status letter to court regarding same.	0.10	625.00	\$62.50
02/08/11	MB	Telephone conference with P. Amend regarding status of cure disputes.	0.10	625.00	\$62.50
02/08/11	JWL	Revise attorney fee cure letter (.3); discuss same with M. Bove (.2); telephone call with G. Hall regarding effective date check list (.2); respond to citizenship declaration questions from creditors (.3);	1.00	495.00	\$495.00
02/09/11	MB	Revise cure dispute status letter to court (0.2) and fee holdback release letter to court (0.2).	0.40	625.00	\$250.00
02/09/11	MB	Telephone conference with C. Kunz regarding Wilmington Trustee cure dispute.	0.10	625.00	\$62.50

02/09/11	MB	Revise scheduling stipulation regarding cure disputes.	0.40	625.00	\$250.00
02/09/11	MB	Revise cure dispute status letter to court.	0.30	625.00	\$187.50
02/09/11	MB	Call with Mesa, John Lucas, Erin Gray and DLA Piper regarding effective date tasks.	0.50	625.00	\$312.50
02/09/11	MB	Telephone conference with J. Sanjana regarding citizenship declaration and US Air.	0.20	625.00	\$125.00
02/09/11	MB	Draft notice of effective date.	0.30	625.00	\$187.50
02/09/11	JWL	Respond to creditor inquires regarding citizenship affidavit (.8); team meeting regarding effective date check list with M. Bove, E. Gray, G. Hall (.5).	1.30	495.00	\$643.50
02/11/11	RMP	Lotz/Ornstein, M. Bilbao calls regarding post-confirmation issues.	0.90	950.00	\$855.00
02/11/11	MB	Telephone conference with J. Heard at the Seaquest Group regarding citizenship declaration; research regarding same.	0.30	625.00	\$187.50
02/16/11	RMP	Meeting at corporate headquarters with M. Lotz, J. Swigart, and M. M Bilbao regarding post-confirmation and financial issues (1.9); second meeting with same people regarding business planning alternatives and preparations for upcoming Board meeting (3.3).	4.90	950.00	\$4,655.00
02/17/11	MB	Call with Computer Share, Erin Gray, John Lucas and DLA Piper regarding distributions under plan.	0.50	625.00	\$312.50
02/17/11	MB	Telephone conference with Debra Grassgreen regarding fees and effective date issues.	0.20	625.00	\$125.00
02/17/11	JWL	Conference call with Mesa, Computershare, G. Hall, E. Gray, and M. Bove regarding mechanics for plan distributions (.5); conference call C. Papaianou regarding RASPRO cure claim (.3); review billing summary regarding same (.5); conference call with RASPRO regarding same (.5); conferene call with M. Bove regarding Plan effective date check list (.6).	2.40	495.00	\$1,188.00
02/18/11	MB	Telephone conference with Chris Pappaioanou and John Lucas regarding Suntrust cure claim.	0.10	625.00	\$62.50
02/18/11	MB	Review e-mails from John W. Lucas and Suntrust regarding Suntrust cure claim.	0.10	625.00	\$62.50
02/18/11	MB	Telephone conference with Erin Gray regarding effective date distribution issues, claim stipulations.	0.30	625.00	\$187.50
02/18/11	MB	Review Des Moines cure/ assumption agreement, review plan supplement regarding same, e-mail Erin Gray regarding same.	0.20	625.00	\$125.00
02/18/11	JWL	Correspondence with Suntrust and Mesa regarding cure claim.	0.30	495.00	\$148.50
02/22/11	MB	Telephone conference with Z. Garrett (AAR) regarding effective date.	0.10	625.00	\$62.50
02/22/11	MB	Telephone conference with K. Lamanna regarding 2023/2024 notes distribution issues.	0.20	625.00	\$125.00
02/22/11	MB	Telephone conference with P. Finelli and J. Hoon regarding CRAFT claim transfers to Riva Capital (.2); review plan regarding distribution record date (.2); e-mail to Erin Gray regarding same (.1).	0.50	625.00	\$312.50
02/22/11	MB	Telephone conference with Erin Gray regarding distribution record date and other effective date issues	0.60	625.00	\$375.00

		(.4); e-mail to Debra Grassgreen regarding same (.2).			
02/22/11	MB	Review plan regarding assuming contracts (.1); e-mails to Chris Pappianou regarding same (.1).	0.20	625.00	\$125.00
02/23/11	MB	Telephone conference with C. Desiderio regarding Suntrust cure claim.	0.10	625.00	\$62.50
02/23/11	MB	Telephone conference with L. Trazza from Fidelity regarding citizenship declaration.	0.10	625.00	\$62.50
02/23/11	MB	Telephone conference with Erin Gray and Debra Grassgreen regarding effective date issues.	0.70	625.00	\$437.50
02/23/11	MB	Follow-up telephone conference with Erin Gray regarding effective date issues and 2023/2024 notes.	0.20	625.00	\$125.00
02/23/11	MB	Telephone conference with T. Lin regarding distributions to transferees of claims.	0.20	625.00	\$125.00
02/23/11	MB	Telephone conference with Chris Pappaiaounou regarding effective date issues, cure issues, asset issues, distribution issues, key employment agreements (.2); review plan of confirmation order regarding management employment agreements (.2); e-mail to Chris Pappaounou regarding same (.1).	0.50	625.00	\$312.50
02/24/11	MB	Revise CRAFT distribution record date stipulation.	0.20	625.00	\$125.00
02/24/11	MB	Call with Erin Gray regarding claim transfers and distributions.	0.60	625.00	\$375.00
02/24/11	MB	Analyze claims transfer/distribution issues.	1.00	625.00	\$625.00
02/24/11	MB	Review FINAME settlement agreement regarding distribution issues.	0.10	625.00	\$62.50
02/25/11	MB	Telephone conference with C. Desiderio regarding Suntrust cure claims.	0.10	625.00	\$62.50
02/25/11	MB	Telephone conference with Nicole at DLA Piper regarding amended T3 form for amended notes indenture.	0.10	625.00	\$62.50
02/25/11	MB	Review Momar Corp citizenship declaration and e-mail Erin Gray regarding same.	0.10	625.00	\$62.50
02/25/11	MB	Revise CRAFT distribution record date stipulation.	0.50	625.00	\$312.50
02/25/11	MB	E-mails to Chris Pappaioanou regarding effective date issues and claims/lease stipulations.	0.20	625.00	\$125.00
02/25/11	MB	Telephone conference with B. Roy regarding distributions to US citizens.	0.30	625.00	\$187.50
02/25/11	MB	All hands call regarding effective date issues with D. Grassgreen, E. Gray and C. Pappainaou.	1.80	625.00	\$1,125.00
02/25/11	MB	Telephone conference with Debra Grassgreen regarding citizenship declaration.	0.10	625.00	\$62.50
02/25/11	MB	Telephone conference with Debra Grassgreen regarding effective date issues.	0.10	625.00	\$62.50
02/28/11	MB	Review e-mails and documents regarding Suntrust cure claim.	0.30	625.00	\$187.50
02/28/11	MB	Office conference with John A. Morris regarding Suntrust cure issues.	0.30	625.00	\$187.50
02/28/11	JHR	Revise Exhibit K - aircraft executory contract assumption list	1.80	395.00	\$711.00
02/28/11	MB	Call with Committee counsel regarding effective date/distributions.	0.40	625.00	\$250.00

02/28/11	MB	Revise notice of amended Exhibit K (assumption schedule).	0.40	625.00	\$250.00
02/28/11	MB	Draft notice of effective date.	1.70	625.00	\$1,062.50
02/28/11	MB	Office conference with Jason H. Rosell regarding claim stipulations and amended plan supplement.	0.30	625.00	\$187.50
02/28/11	MB	Conference call regarding effective date status (.5); follow up with Debra Grassgreen regarding same (.2).	0.70	625.00	\$437.50
02/28/11	MB	Telephone conference with Erin Gray regarding 2023/24 notes citizenship declaration.	0.20	625.00	\$125.00
02/28/11	MB	Telephone conference with Debra Grassgreen regarding follow up regarding pre effective date and notice of effective date.	0.20	625.00	\$125.00
02/28/11	MB	Revise Exhibit K (.6); office conference with Jason H. Rosell regarding same (.1); review H. Strickon emails regarding same (.1).	0.80	625.00	\$500.00
02/28/11	MB	Finalize CRAFT stipulation regarding distribution record date.	0.30	625.00	\$187.50
02/28/11	MB	Telephone conference with Debra Grassgreen regarding EDC claims stipulation.	0.10	625.00	\$62.50

Task Code Total**43.70****\$29,420.50****Plan Implementation [B320]**

02/02/11	DG	Conference call with Beau Roy re: issues re: conversions of prepetition notes (.4); team call with client representatives and Imperial re: resolution of issues re: prepetition note conversions (1.1);	1.50	795.00	\$1,192.50
02/02/11	EG	Update claims register re class 4 claims: allowed/disallowed status (1.7); settlements (1.6); future action (1.1); reserve issues (1.5).	5.90	550.00	\$3,245.00
02/03/11	EG	Update claims register related to Class 4 claims: indicate allowed vs. disallowed status (1.4), settlements (1.2), indicate needed future action (0.9) and reserves (1.0).	4.50	550.00	\$2,475.00
02/04/11	EG	Update claims register related to Class 3 claims, indicate allowed vs. disallowed status (1.1), settlements (0.8), indicate needed future action (2.1) and reserves (1.9).	4.10	550.00	\$2,255.00
02/07/11	DG	Conference call with DOT counsel and Chris Pappinou re: notices to DOT (.3) and preparation of summary documents (.3); begin preparation of summary of relevant plan provisions for DOT filings (1.3)	1.90	795.00	\$1,510.50
02/07/11	EG	Update claims register related to Class 3 claims, indicate allowed vs. disallowed status (1.8), settlements (1.2), indicate needed future action (2.1) and reserves (3.9).	9.00	550.00	\$4,950.00
02/08/11	DG	Review revised Effective Date Checklist	0.70	795.00	\$556.50
02/09/11	DG	Review spreadsheet re: convenience class claims and distribution mechanics (.7); emails to and from Erin Gray re: same (.2)	0.90	795.00	\$715.50

02/09/11	EG	Update claims register related to secured claims, indicate allowed vs. disallowed status (1.3), settlements (0.9), indicate needed future action (0.9) and reserves (1.2).	4.30	550.00	\$2,365.00
02/10/11	DG	Review and respond to analysis by E. Gray of reserve issues	0.30	795.00	\$238.50
02/10/11	DG	Review and respond to FINRA inquiry	0.20	795.00	\$159.00
02/10/11	EG	Update claims register related to secured claims, indicate allowed vs. disallowed status (0.8), settlements (0.2), indicate needed future action (0.3) and reserves (0.9).	2.20	550.00	\$1,210.00
02/11/11	EG	Call with Lucas re: DTC and Computershare.	0.10	550.00	\$55.00
02/14/11	EG	Update claims register related to secured, priority and class 3 claims, indicate allowed vs. disallowed status (1.4), settlements (0.8), indicate needed future action (1.2) and reserves (2.2).	5.60	550.00	\$3,080.00
02/15/11	DG	Review and provide comments to statement to Department of Transportation re: emergence/foreign ownership requirements/fitness to operate	1.20	795.00	\$954.00
02/15/11	EG	Draft email to Epiq re: updates to master claims matrix.	0.50	550.00	\$275.00
02/17/11	EG	Draft email to Mesa re: Effective Date issues.	0.10	550.00	\$55.00
02/17/11	EG	Draft email to Epiq re: claims over \$100,000.	0.10	550.00	\$55.00
02/17/11	EG	Draft email to Epiq re: Effective Date issues.	0.10	550.00	\$55.00
02/17/11	EG	Call with team re: Effective Date issues.	0.50	550.00	\$275.00
02/18/11	EG	Draft email to Epiq re: distribution reports.	0.20	550.00	\$110.00
02/18/11	EG	Review distribution reports prepared by Epiq.	0.60	550.00	\$330.00
02/21/11	EG	Draft email to Lucas re: post record date claims transfers.	0.20	550.00	\$110.00
02/21/11	EG	Call with Luis Luberas (2x) re: foreign creditor certification.	0.40	550.00	\$220.00
02/21/11	EG	Call to C. Papp re: foreign certification issues.	0.10	550.00	\$55.00
02/21/11	EG	Draft email to team re: admin chart for effective date payments.	0.20	550.00	\$110.00
02/21/11	EG	Create admin chart for effective date payments.	1.60	550.00	\$880.00
02/21/11	EG	Call with Maria Bove re: claims transfers and section 6.4.1 of the Plan.	0.20	550.00	\$110.00
02/21/11	EG	Draft email to Lucas re: post record date claims transfers.	0.20	550.00	\$110.00
02/22/11	EG	Draft email to C Papp re: foreign certification issues.	0.20	550.00	\$110.00
02/22/11	EG	Call with D. Grassgreen and M. Bove re: effective date issues.	0.50	550.00	\$275.00
02/22/11	EG	Draft emails re: claims transfers.	0.30	550.00	\$165.00
02/22/11	EG	Call(s) with Chris Papp re: foreign creditor certifications.	1.50	550.00	\$825.00
02/22/11	EG	Draft email to Epiq re: class 4 reports.	0.10	550.00	\$55.00
02/22/11	EG	Review (1.2) and prepare (2.8) distribution reports for plan implementation.	4.00	550.00	\$2,200.00
02/22/11	EG	Review foreign creditor certification issues.	1.00	550.00	\$550.00
02/22/11	EG	Draft email to Epiq re: class 4 reports.	0.10	550.00	\$55.00

02/22/11	EG	Review class 4 reports and draft email re: same to client.	0.30	550.00	\$165.00
02/23/11	EG	Draft email to Epiq re: addresses doe class 4 claims.	0.10	550.00	\$55.00
02/23/11	EG	Call with C. Papp re: citizenship declarations and other effective date issues.	0.50	550.00	\$275.00
02/23/11	EG	Draft email to Lynn re: citizenship declarations.	0.10	550.00	\$55.00
02/23/11	EG	Draft email to Lucas re: claims transfers.	0.10	550.00	\$55.00
02/23/11	EG	Review class 4 distributions and draft email to Kranzow re: same.	1.00	550.00	\$550.00
02/24/11	DG	Review US Government responses to Citizenship Declaration issues on distributions including Erin Gray email and response from DOJ attorney	0.10	795.00	\$79.50
02/24/11	EG	Call with M. Bove re: claims transfer issues.	0.20	550.00	\$110.00
02/24/11	EG	Draft email to Mesa re: effective date payments and cures.	0.10	550.00	\$55.00
02/24/11	EG	Review emails re: claims transfers issues.	0.20	550.00	\$110.00
02/24/11	EG	Draft email to B. Roy re: claims estimates.	0.20	550.00	\$110.00
02/24/11	EG	Call with B. Roy re: effective date issues.	0.20	550.00	\$110.00
02/24/11	EG	Draft email to Kranzow re: class 4 payments.	0.10	550.00	\$55.00
02/24/11	EG	Compile estimated claims figures for class 3 and 5 (2.5), draft email summary to B. Roy re: same (0.9).	3.40	550.00	\$1,870.00
02/25/11	DG	Review and update Effective Date Checklist	0.70	795.00	\$556.50
02/25/11	EG	Mesa call re effective date issues with D. Grassgreen, M. Bove, C. Pappainau and M. Cox.	2.10	550.00	\$1,155.00
02/25/11	EG	Prepare for team call regarding effective date issues.	0.80	550.00	\$440.00
02/25/11	EG	Call with D. Grassgreen re: effective date issues.	0.20	550.00	\$110.00
02/27/11	DG	Review and edit emergence press release	0.70	795.00	\$556.50
02/27/11	DG	Call with Erin Gray re: distribution mechanics (.3); review draft letter re: shareholder agreement (.3)	0.60	795.00	\$477.00
02/27/11	EG	Call with D. Grassgreen re: effective date issues.	0.10	550.00	\$55.00
02/27/11	EG	Draft letter to taxing authorities to accompany payments.	0.50	550.00	\$275.00
02/27/11	EG	Draft letter to shareholders re: shareholder agreements.	0.70	550.00	\$385.00
02/27/11	DG	Review and edit EG letter to taxing authorities re: distributions	0.40	795.00	\$318.00
02/28/11	DG	Review Plan provisions re: payment of Indenture Trustee Fees (.2); emails to and from Chris Pappinauou re: same (.1)	0.30	795.00	\$238.50
02/28/11	DG	Review email from SOF investments re: citizenship requirements (.3) and draft email to regulatory counsel re: same (.1)	0.40	795.00	\$318.00
02/28/11	DG	Further review of Shareholder Agreement letter	0.10	795.00	\$79.50
02/28/11	DG	Review invoices of Indenture Trustee re: required payments under Plan (.4); emails to and from Chris Pappaniau re: same (.1)	0.50	795.00	\$397.50
02/28/11	DG	Conference call with Committee re: update on Plan Effective Date (.7);	0.70	795.00	\$556.50
02/28/11	DG	Conference call with Lotz re: US Bank effective date payments (.6); review effective date payment schedule	1.30	795.00	\$1,033.50

		and provide comments thereto (7)			
02/28/11	DG	Call with Regulatory counsel re: foreign citizenship requirements for SOF (.4); review summary of issues sent from Regulatory counsel to counsel for SOF (.1)	0.50	795.00	\$397.50
02/28/11	DG	Call with Imperial, Mesa and DLA re: Effective Date mechanics	0.60	795.00	\$477.00
02/28/11	DG	Review and comment on notice of proposed effective date	0.30	795.00	\$238.50
02/28/11	DG	Call with Maria Bove re: Exhibit K changes and timing of effective date notice (.3); emails to Chris Pappinaunou re: same (.1); emails to Maria Bove re: same (.1);	0.50	795.00	\$397.50
02/28/11	EG	Revise list of effective date payments (0.4) and send email to Kranzow re: same (0.1).	0.50	550.00	\$275.00
02/28/11	EG	Draft email to DLA Piper: effective date status.	0.10	550.00	\$55.00
02/28/11	EG	Prepare for service of shareholder agreements.	1.10	550.00	\$605.00
02/28/11	EG	Review Mesa's list of effective date payments.	0.30	550.00	\$165.00
02/28/11	EG	Draft email to Epiq re: claims transfers and citizenship declarations.	0.10	550.00	\$55.00
02/28/11	EG	Draft email to C. Papp re: shareholder agreement letter.	0.10	550.00	\$55.00
02/28/11	EG	Call regarding effective date issues with D. Grassgreen, C. Pappainou and M. Cox.	0.50	550.00	\$275.00

Task Code Total**76.40****\$45,548.00****Stay Litigation [B140]**

02/01/11	JWL	Telephone call with C. Pappainou and V. Morrison regarding Gillette lift stay stipulation.	0.40	495.00	\$198.00
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Task Code Total**0.40****\$198.00****Tax Issues [B240]**

02/02/11	JWL	Telephone calls with J. Steckbeck regarding potential GE claim transfers.	0.50	495.00	\$247.50
02/03/11	JWL	Telephone call with GE regarding claim transfer issues.	0.40	495.00	\$198.00
02/08/11	DG	Confer with JWL re: Embraer claim transfer issues	0.30	795.00	\$238.50
02/08/11	JWL	Telephone call with K. Gerstel regarding post confirmation claims transfers.	0.40	495.00	\$198.00
02/09/11	JWL	Conference call with C. Pappainou regarding FINAME claim transfers.	0.20	495.00	\$99.00
02/10/11	JWL	Telephone call with T. Lynes regarding potential Embraer claim transfers.	0.50	495.00	\$247.50
02/14/11	JWL	Review and revise GE transfer notices.	0.60	495.00	\$297.00
02/17/11	JWL	Review and approve GE transfer notices.	0.50	495.00	\$247.50
02/18/11	JWL	Telephone calls with potential claim traders regarding claim transfer restrictions (.4); discussion with K. Gerstel regarding same (.5);	0.90	495.00	\$445.50

02/25/11	DG	Call with Tim Bennett, counsel to Corre Partners, re NOL issues and transfers	0.60	795.00	\$477.00
02/25/11	DG	Subsequent call with Counsel to Corre Capital re: claims trades and NOL restriction question (.3); review email re: same (.1); respond to email with further question s(.2); further response and information on proposed trades (.2); review and respond to email from Michael Edelman re: requests re: Corre Capital transfers and timing of same (.3); review information provided re: tail numbers, claim numbers and totals and analyze same (.6)	1.70	795.00	\$1,351.50
02/25/11	DG	Call with counsel for Corres re: claims trades (.3); call with Michael Edelman re: ABN Ambro Trades (.4); review documents re: same (.2); review claims (.7)	1.60	795.00	\$1,272.00
02/25/11	DG	Call with Chris P re: RBS issues (.2); call with Kathy McIendon re: same (.3); review and respond to various emails re: potential claims trades (.1)	0.60	795.00	\$477.00
02/28/11	DG	Call with Company and D&T re: NOL issues post-effective date (.6); review relevant documents (.4) and call with Greg Hall re: same (.3); follow up email re: same (.1)	1.40	795.00	\$1,113.00
Task Code Total			10.20		\$6,909.00

Total professional services:

332.00

\$188,446.50**Costs Advanced:**

02/01/2011	FE	56772.00002 FedEx Charges for 02-01-11	\$12.31
02/01/2011	FE	56772.00002 FedEx Charges for 02-01-11	\$12.31
02/01/2011	FE	56772.00002 FedEx Charges for 02-01-11	\$12.31
02/01/2011	FE	56772.00002 FedEx Charges for 02-01-11	\$12.31
02/01/2011	FE	56772.00002 FedEx Charges for 02-01-11	\$12.31
02/01/2011	PAC	56772.00002 PACER Charges for 02-01-11	\$15.28
02/01/2011	PO	Postage [E108] Express Mail SF	\$17.40
02/01/2011	RE	(CORR 14 @0.10 PER PG)	\$1.40
02/01/2011	RE	(CORR 57 @0.10 PER PG)	\$5.70
02/01/2011	RE	(106 @0.10 PER PG)	\$10.60
02/01/2011	RE	(379 @0.10 PER PG)	\$37.90
02/01/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/01/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/01/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/01/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/02/2011	AF	Air Fare [E110] US Airways, Tkt 03779533763320, LAX to Phoenix, RMP	\$171.70
02/02/2011	AF	Air Fare [E110] Southwest Airlines, Tkt 52621527668890, Phoenix to LAX, RMP	\$194.70
02/02/2011	PAC	56772.00002 PACER Charges for 02-02-11	\$0.24

02/02/2011	RE	(39 @0.10 PER PG)	\$3.90
02/02/2011	RE	(100 @0.10 PER PG)	\$10.00
02/02/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
02/03/2011	RE	(DOC 336 @0.10 PER PG)	\$33.60
02/03/2011	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
02/03/2011	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
02/04/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation, Inv. 9053, LAX to residence, RMP	\$115.40
02/04/2011	OR	Outside Reproduction Expense [E102] Copymat, 5 copies, E. Gray	\$21.36
02/04/2011	PAC	56772.00002 PACER Charges for 02-04-11	\$0.64
02/04/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/04/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/04/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/04/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/04/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/04/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/04/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/04/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/04/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/04/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
02/04/2011	WL	56772.00002 Westlaw Charges for 02-04-11	\$8.72
02/05/2011	HT	Hotel Expense [E110] Arizona Biltmore, 1 night, RMP	\$291.11
02/07/2011	PO	Postage [E108]	\$8.25
02/07/2011	RE	(CORR 402 @0.10 PER PG)	\$40.20
02/07/2011	RE	(52 @0.10 PER PG)	\$5.20
02/07/2011	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
02/07/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/07/2011	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
02/07/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/08/2011	PAC	56772.00002 PACER Charges for 02-08-11	\$0.24
02/08/2011	RE	(6 @0.10 PER PG)	\$0.60
02/08/2011	RE	(CORR 7 @0.10 PER PG)	\$0.70
02/08/2011	RE	(DOC 1404 @0.10 PER PG)	\$140.40
02/08/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/08/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/08/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/08/2011	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
02/08/2011	RE2	SCAN/COPY (103 @0.10 PER PG)	\$10.30
02/08/2011	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
02/09/2011	FE	56772.00002 FedEx Charges for 02-09-11	\$12.42
02/09/2011	RE	(DOC 11 @0.10 PER PG)	\$1.10
02/09/2011	RE	(DOC 38 @0.10 PER PG)	\$3.80
02/09/2011	RE	(DOC 259 @0.10 PER PG)	\$25.90

02/09/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/09/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
02/09/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
02/09/2011	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
02/09/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/09/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/09/2011	RE2	Reproduction Scan Copy (2 @ .10 PER PG)	\$0.20
02/09/2011	RE2	Reproduction Scan Copy (2 @ .10 PER PG)	\$0.20
02/09/2011	RE2	Reproduction Scan Copy (3 @ .10 PER PG)	\$0.30
02/09/2011	RE2	Reproduction Scan Copy (3 @ .10 PER PG)	\$0.30
02/09/2011	RE2	Reproduction Scan Copy (3 @ .10 PER PG)	\$0.30
02/09/2011	RE2	Reproduction Scan Copy (4 @ .10 PER PG)	\$0.40
02/09/2011	RE2	Reproduction Scan Copy (4 @ .10 PER PG)	\$0.40
02/09/2011	RE2	Reproduction Scan Copy (6 @ .10 PER PG)	\$0.60
02/09/2011	WL	56772.00002 Westlaw Charges for 02-09-11	\$114.37
02/10/2011	PAC	56772.00002 PACER Charges for 02-10-11	\$11.84
02/10/2011	RE	(13 @0.10 PER PG)	\$1.30
02/10/2011	RE2	Reproduction Scan Copy (64 @ .10 PER PG)	\$6.40
02/11/2011	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
02/11/2011	WL	56772.00002 Westlaw Charges for 02-11-11	\$421.17
02/14/2011	PAC	56772.00002 PACER Charges for 02-14-11	\$4.80
02/14/2011	TE	Travel Expense [E110] Train fare, TB (SF-pc)	\$2.50
02/15/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation, Inv. 9053, residence to LAX, RMP	\$106.40
02/15/2011	AT	Auto Travel Expense [E109] AMS/Pacific Transportation, Inv. 9053, Missouri Ave to Phx Airport, RMP	\$172.90
02/15/2011	PAC	56772.00002 PACER Charges for 02-15-11	\$1.12
02/15/2011	RE	(3 @0.10 PER PG)	\$0.30
02/15/2011	RE	(DOC 15 @0.10 PER PG)	\$1.50
02/15/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
02/15/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
02/15/2011	RE2	SCAN/COPY (101 @0.10 PER PG)	\$10.10
02/15/2011	RE2	SCAN/COPY (105 @0.10 PER PG)	\$10.50
02/15/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
02/15/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/15/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/15/2011	RE2	Reproduction Scan Copy (3 @ .10 PER PG)	\$0.30
02/15/2011	RE2	Reproduction Scan Copy (3 @ .10 PER PG)	\$0.30
02/15/2011	RE2	Reproduction Scan Copy (3 @ .10 PER PG)	\$0.30
02/15/2011	RE2	Reproduction Scan Copy (5 @ .10 PER PG)	\$0.50
02/16/2011	FE	56772.00002 FedEx Charges for 02-16-11	\$12.42
02/16/2011	FE	56772.00002 FedEx Charges for 02-16-11	\$12.42
02/16/2011	PAC	56772.00002 PACER Charges for 02-16-11	\$3.92

02/16/2011	RE	(84 @0.10 PER PG)	\$8.40
02/16/2011	RE	(CORR 110 @0.10 PER PG)	\$11.00
02/16/2011	RE	(EQU 117 @0.10 PER PG)	\$11.70
02/16/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/16/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
02/16/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
02/16/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
02/16/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/16/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/16/2011	RE2	Reproduction Scan Copy (2 @ .10 PER PG)	\$0.20
02/16/2011	RE2	Reproduction Scan Copy (3 @ .10 PER PG)	\$0.30
02/17/2011	PAC	56772.00002 PACER Charges for 02-17-11	\$5.52
02/17/2011	RE	(13 @0.10 PER PG)	\$1.30
02/17/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/17/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/18/2011	FE	56772.00002 FedEx Charges for 02-18-11	\$12.42
02/18/2011	FE	56772.00002 FedEx Charges for 02-18-11	\$12.42
02/18/2011	PAC	56772.00002 PACER Charges for 02-18-11	\$0.80
02/18/2011	PO	Postage [E108] Express Mail SF	\$17.40
02/18/2011	RE	(4 @0.10 PER PG)	\$0.40
02/18/2011	RE	(CORR 48 @0.10 PER PG)	\$4.80
02/18/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
02/18/2011	RE2	Reproduction Scan Copy (3 @ .10 PER PG)	\$0.30
02/22/2011	CC	Conference Call [E105] CourtCall 2/1/2011 through 2/28/2011	\$30.00
02/22/2011	CC	Conference Call [E105] CourtCall 2/1/2011 through 2/28/2011	\$30.00
02/22/2011	PAC	56772.00002 PACER Charges for 02-22-11	\$2.96
02/22/2011	RE	(5 @0.10 PER PG)	\$0.50
02/22/2011	RE	(39 @0.10 PER PG)	\$3.90
02/22/2011	RE2	SCAN/COPY (129 @0.10 PER PG)	\$12.90
02/23/2011	RE	(DOC 4 @0.10 PER PG)	\$0.40
02/23/2011	RE	(AGR 106 @0.10 PER PG)	\$10.60
02/23/2011	RE	(AGR 1556 @0.10 PER PG)	\$155.60
02/23/2011	RE2	SCAN/COPY (84 @0.10 PER PG)	\$8.40
02/23/2011	RE2	Reproduction Scan Copy (2 @ .10 PER PG)	\$0.20
02/24/2011	RE	(DOC 22 @0.10 PER PG)	\$2.20
02/24/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/24/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/25/2011	PAC	56772.00002 PACER Charges for 02-25-11	\$2.48
02/25/2011	RE	(13 @0.10 PER PG)	\$1.30
02/25/2011	RE	(14 @0.10 PER PG)	\$1.40
02/25/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
02/25/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
02/25/2011	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20

02/25/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/25/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
02/25/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
02/25/2011	RE2	SCAN/COPY (189 @0.10 PER PG)	\$18.90
02/25/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/25/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/25/2011	RE2	Reproduction Scan Copy (1 @ .10 PER PG)	\$0.10
02/25/2011	RE2	Reproduction Scan Copy (2 @ .10 PER PG)	\$0.20
02/25/2011	RE2	Reproduction Scan Copy (12 @ .10 PER PG)	\$1.20
02/28/2011	FX	(DOC 3 @1.25 PER PG)	\$3.75
02/28/2011	PAC	56772.00002 PACER Charges for 02-28-11	\$134.80
02/28/2011	PO	Postage [E108] Express Mail SF	\$17.40
02/28/2011	RE	(9 @0.10 PER PG)	\$0.90
02/28/2011	RE	(CORR 33 @0.10 PER PG)	\$3.30
02/28/2011	RE	(47 @0.10 PER PG)	\$4.70
02/28/2011	RE	(EQU 83 @0.10 PER PG)	\$8.30
02/28/2011	RE	(EQU 132 @0.10 PER PG)	\$13.20
02/28/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/28/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/28/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
02/28/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
02/28/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
02/28/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
02/28/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
02/28/2011	RE2	SCAN/COPY (136 @0.10 PER PG)	\$13.60
02/28/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/28/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/28/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/28/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/28/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/28/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/28/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/28/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/28/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
02/28/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
02/28/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
02/28/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
02/28/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
02/28/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
02/28/2011	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
02/28/2011	RE2	SCAN/COPY (83 @0.10 PER PG)	\$8.30
02/28/2011	RE2	SCAN/COPY (132 @0.10 PER PG)	\$13.20

Total Expenses:

\$2,866.72**Summary:**

Total professional services	\$188,446.50
Total expenses	\$2,866.72
Net current charges	<u>\$191,313.22</u>

Net balance forward	\$984,748.83
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Total balance now due	\$1,176,062.05
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DAH	Harris, Denise A.	0.30	255.00	\$76.50
DG	Grassgreen, Debra I.	53.80	795.00	\$35,775.00
EG	Gray, Erin	86.60	550.00	\$47,630.00
JAM	Morris, John A.	15.70	795.00	\$12,481.50
JHR	Rosell, Jason H.	7.10	395.00	\$2,804.50
JMF	Fried, Joshua M.	0.30	650.00	\$195.00
JWL	Lucas, John W.	79.70	495.00	\$38,115.00
KLS	Suk, Kati L.	0.30	200.00	\$60.00
MB	Bove, Maria A.	51.70	625.00	\$30,937.50
MM	Molitor, Monica	2.10	255.00	\$535.50
PJJ	Jeffries, Patricia J.	15.70	255.00	\$4,003.50
RMP	Pachulski, Richard M.	3.30	475.00	\$1,567.50
RMP	Pachulski, Richard M.	14.90	950.00	\$14,155.00
TJB	Brown, Thomas J.	0.50	220.00	\$110.00
		<u>332.00</u>		<u>\$188,446.50</u>

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	11.50	\$7,406.00
BO	Business Operations	1.60	\$1,000.00
CA	Case Administration [B110]	5.40	\$2,143.00
CO	Claims Admin/Objections[B310]	137.80	\$76,619.00
CP	Compensation Prof. [B160]	6.80	\$4,386.00
EC	Executory Contracts [B185]	1.40	\$875.00
FF	Financial Filings [B110]	1.90	\$1,060.00
FIT	Fleet Issues	16.00	\$10,153.00
NT	Non-Working Travel	3.30	\$1,567.50
PC	PSZ&J COMPENSATION	15.60	\$1,161.50
PD	Plan & Disclosure Stmt. [B320]	43.70	\$29,420.50
PI	Plan Implementation [B320]	76.40	\$45,548.00
SL	Stay Litigation [B140]	0.40	\$198.00
TI	Tax Issues [B240]	10.20	\$6,909.00
		<hr/> 332.00	<hr/> \$188,446.50

Expense Code Summary

Air Fare [E110]	\$366.40
Auto Travel Expense [E109]	\$394.70
Conference Call [E105]	\$60.00
Federal Express [E108]	\$123.65
Fax Transmittal [E104]	\$3.75
Hotel Expense [E110]	\$291.11
Outside Reproduction Expense	\$21.36
Pacer - Court Research	\$184.64
Postage [E108]	\$60.45
Reproduction Expense [E101]	\$568.00
Reproduction/ Scan Copy	\$245.90
Travel Expense [E110]	\$2.50
Westlaw - Legal Research [E106]	\$544.26
	<hr/> \$2,866.72

EXHIBIT E

CERTIFICATION OF DEBRA I. GRASSGREEN

PACHULSKI STANG ZIEHL & JONES LLP
780 Third Avenue, 36th Floor
New York, New York 10017
Telephone: 212-561-7700
Facsimile: 212-561-7777
Richard M. Pachulski
Laura Davis Jones
Debra I. Grassgreen
Maria A. Bove
John W. Lucas

Attorneys for Debtors and Reorganized Debtors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MESA AIR GROUP, INC., *et al.*,
Debtors.

Chapter 11

Case No. 10-10018 (MG)

(Jointly Administered)

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS
FOR PROFESSIONALS IN RESPECT OF THIRD INTERIM AND FINAL
APPLICATION OF PACHULSKI STANG ZIEHL & JONES LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM
JANUARY 5 1, 2010 THROUGH FEBRUARY 28, 2011**

I, Debra I Grassgreen, hereby certify that:

1. I am a partner with the applicant firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel for Mesa Air Group, Inc. and its affiliated debtors and debtors in possession in the above-captioned cases (collectively, the “Debtors”). I submit this certification with respect to PSZJ’s compliance with the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), General Order M-389, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York

Bankruptcy Cases adopted by the Court on November 25, 2009 (the “Local Guidelines”), and the Order to Establish Procedures For Interim Compensation and Reimbursement of Expenses of Professionals entered in these cases on January 26, 2010 (the “Interim Compensation Order” and, collectively with the UST Guidelines and the Local Guidelines, the “Guidelines”).

2. This Certification is made in connection with the *Third Interim and Final Application of Pachulski Stang Ziehl & Jones LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the period from September 1, 2010 through February 28, 2011* (the “Final Application”) in accordance with the Local Guidelines.

3. Neither I nor any attorney of my firm has entered into any agreement, written or oral, express or implied, with the Office of the United States Trustee (the “U.S. Trustee”), with the Debtors, any creditor or any other party in interest, or any attorney of such person, for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of or paid from the assets of the Debtors.

4. In accordance with section 504 of the Bankruptcy Code, no agreement or understanding exists between me, my firm or any attorney thereof or any person for the division of such compensation as my firm may receive for services rendered in connection with this case, nor will any division or fees prohibited by section 504 of the Bankruptcy Code be made by me or any partner, counsel or associate of my firm.

5. I certify that: (a) I have read the Final Application; (b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines; (c) the fees and disbursements sought are billed at rates in accordance with those customarily charged by PSZJ and generally accepted by PSZJ’s clients;

and (d) in providing a reimbursable service, PSZJ does not make a profit on that service, whether the service is performed by PSZJ in-house or through a third party.

6. PSZJ has provided the Debtors, counsel for the statutory committee of unsecured creditors appointed in these cases (the “Committee”), and the U.S. Trustee, on a monthly basis, a statement of PSZJ’s fees and expenses accrued during the previous month. The Debtors, counsel for the Committee and the U.S. Trustee are being served with a copy of the Final Application.

Dated: April 25, 2011

PACHULSKI STANG ZIEHL & JONES LLP

By /s/ Debra I. Grassgreen
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